

Digitized by the Internet Archive
in 2012 with funding from
Federally funded with LSTA funds through the Massachusetts Board of Library Commissioners

174th annual report



OF THE TOWN OFFICERS OF

Wakefield Massachusetts

including the vital Statistics for the
year ending December thirty-first

1985

Town of Wakefield



Population, 1985 Census — 24,833

State Census — 24,504

Federal Census — 25,268

Congressman, 7th District — Edward J. Markey of Malden

Councillor, 6th District — Joseph A. Langone, III, of Boston

Senator, 3rd Middlesex District —

John A. Brennan, Jr., of Malden

State Representative, Twenty-Second Middlesex —

Richard R. Tisei

TOWN OFFICERS

***Selectmen**

Alfred J. Yebba, Chairman, 1986

Eugene J. Sullivan, Jr., 1986

Thomas A. Mullen, 1987

Paul V. Wheeler, 1987

James M. Scott, 1988

***Town Clerk**

Thelma E. Rennard, 1987

*****Assistant Town Clerk**

Virginia L. Climo

***Moderator**

Albert J. Turco, 1986

***Treasurer**

Paul Lazzaro, 1986

***Tax Collector**

Michael W. Martello, 1988

****Town Accountant**

John J. McCarthy

***Assessors**

	Term Expires
Alfred R. Razzaboni	1986
Paul G. Faler	1987
Frederick A. Beyer, Jr.	1988

***Municipal Light Commissioners**

F. Leo Delory	1986
Gilbert J. McCarthy	1986
James H. Murphy	1987
Kenneth J. Chase, Jr.	1988
James E. Melanson	1988

***Board of Public Works**

Cyril R. Bode	1986
Joseph A. Curley	1987
Wayne M. Tarr	1987
Dennis P. Hogan	1988
Richard F. Stinson	1988

***School Committee**

Charles L. McCauley, Jr.	1986
Louis J. Racca	1986
H. Steven Welford, Jr.	1986
John B. Encarnacao	1987
Warren W. Magoon	1987
Patricia Ann Maher	1988
Janice Poritzky	1988

***Northeast Metropolitan Regional
Vocational School Representative (4 years)**

Philip L. McAuliffe, Jr.	1989
--------------------------	------

***Trustees, Lucius Beebe Memorial Library**

Elizabeth A. Freeman	1986
Charles E. O'Connor	1986
John B. Shevlin, Jr.	1986
Elsie B. Donovan	1987
Walter A. Howlett	1987
Mary N. Vincent	1987
Jeannette E. Conrad	1988
Ruth E. Finlay	1988
Gray Coughenour Sawyer	1988

***Board of Health**

Helen R. McCabe	1986
Harry F. Lilley	1987
A. Louis Giarmarco	1988

***Town Planning Board**

Quirino M. Iannazzo (Appointed)	1986
F. Michael Nardone	1986
James T. French	1987
Alfred R. Yebba (Resigned)	1988
Vincent J. Cardillo	1989
Samuel A. Sacco, Jr. (Resigned)	1990

***Wakefield Housing Authority**

Scott D. Robertson (Appointed)	1986
Marilyn Mathias Root (Resigned)	1986
Francis A. Langone	1987
Mary S. Sweeney	1989
Arthur J. Rotondi, Jr.	1990
Rev. Robert A. Cruickshank, State Appointee	

***Constables**

Richard DeFelice	1986
Robert A. McEachern	1986
Roger G. Maloney	1987

***Registrars of Voters**

Bertram A. Hudson	1986
Ellen A. Lee	1987
Thelma E. Rennard	1987
Charles R. Curley	1988

*****Finance Committee**

Arnold Canner	1986
Sharron E. Cassavant	1986
Royal H. Evans	1986
Olga C. Packard	1986
Roscoe E. Irving	1987
Richard Miranda	1987
Alfred A. Palmerino	1987
George E. Snow	1987
Charles D. Willis	1987
Richard F. Doherty	1988
M. Kent Fletcher	1988
Harry Petrucci	1988
Henry F. Sampson	1988

*****Board of Appeals**

Mark M. Curley	1986
James E. Caffrey	1987
Franklin J. Fotino	1987
Richard D. Ellis	1988
James H. Sen	1988

*****Building Board of Appeals**

William J. Benedetto	1986
Dominic DiGiorgio	1986
Charles F. Storella	1987
Walter A. Howlett	1988
Frank J. McKay, Sr.	1988
James H. Sen	1988

*****Recreation Commission**

Nancy Cummings	1986
William Boodry	1987
J. Pierre Lamy	1987
Robert Bisacre	1988
George E. Koulouris	1988

*****Conservation Commission**

Robert C. Brownson	1988
Gene Giuffre	1988
Richard L. Laramie	1988
Frank J. Luciani, Jr.	1988
Gertrude M. Spaulding	1986

Elected****Appointed******Tenure**

**When you VOTE
you ELECT**

Board of Public Works

Town Treasurer

Tax Collector

Planning Board

School Committee

Constables

**Municipal Light
Commission**

Board of Selectmen

Moderator

Town Clerk

Board of Assessors

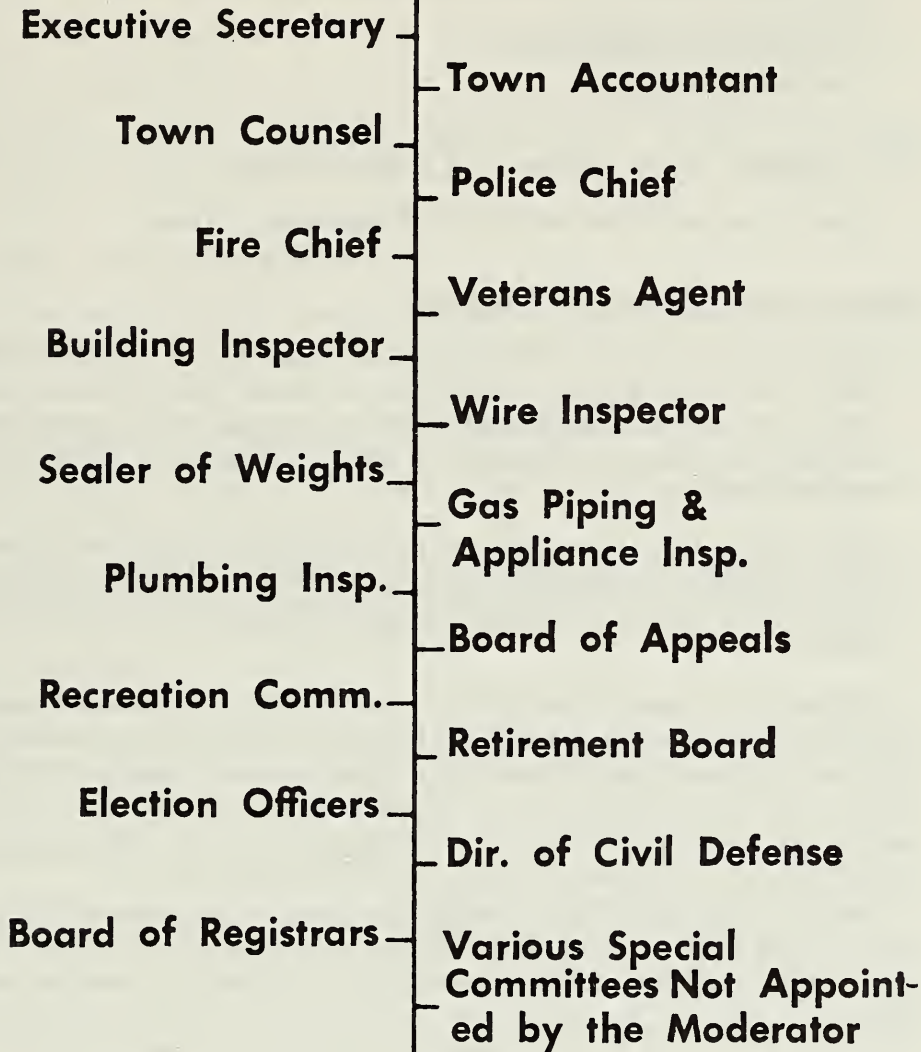
Board of Health

**Board of Library
Trustees**

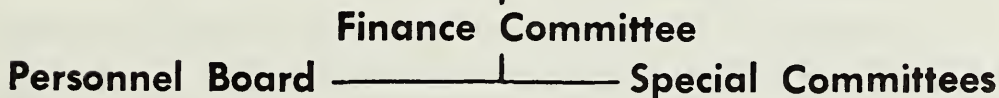
Housing Authority

*The
Board of Selectmen*

Appoints and supervises the work of:.



*The
Moderator appoints*



VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be a Voter, a Person Must Be

- an American citizen (native-born or naturalized)
- 18 years or more in age
- a resident of Massachusetts
- a resident of Wakefield

To Register as a Voter, a Citizen Must

appear in person before an authorized Registrar of Voters

When and Where to Register

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office.
7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office by appointment. Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

One can register to vote at any time except on election days, but to vote in the State or Presidential Primaries or State Election one must register at least 28 days before the date of the election and at least 20 days prior to the Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the changes to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1 — Americal Civic Center
2. Precinct 2 — Greenwood School
3. Precinct 3 — Americal Civic Center
4. Precinct 4 — Hurd School
5. Precinct 5 — Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office a Citizen Must . . .

be a registered voter

secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)

obtain signatures of 50 registered voters

*submit nomination papers with the Board of Registrars for certification 42 days before the Town Election. File with the Town Clerk by 5 p.m. on the 28th day before the Town Election.

This places the candidate's name on the ballot officially, providing the papers are properly certified

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include six wardens and six clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter may either appear in person or use the postal system to change his Party Designation. This may be done any time.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Town Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins by reading the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations," and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.

—Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.

—Speak not more than two minutes on any one of the following motions:

Motion to adjourn

Motion to lay on the table

Motion to take from the table

Motion to put the previous question

(These motions only are in order when a question is under debate. Total time allowed for debate on each motion is six minutes.)

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, that they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be substantially as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.



General Government

Reports of

**BOARD OF SELECTMEN
APPEALS BOARD
CATV ADVISORY
PERSONNEL ADVISORY
PLANNING BOARD
BOARD OF ASSESSORS
CONSERVATION COMMISSION**

Report of the Board of Selectmen

At the Board's organizational meeting, following the Annual Town Meeting in March, Alfred J. Yebba was elected Chairman and Thomas A. Mullen was elected Secretary. Other board members are James M. Scott, Eugene J. Sullivan, Jr., and Paul V. Wheeler.

The powers, duties and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to selectmen.

The Town continues to operate under the Board of Selectmen-Executive Secretary plan of municipal administration. This plan maintains the selectmen in their traditional role as the elected directors of the municipality and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The Board of Selectmen and the Executive Secretary represent the Town's interest before governmental officials, committees and commissions at the various levels of government for the purpose of presenting information and evidence on matters which concern the Town of Wakefield.

The necessity for effective liaison and representation between the Town, the Federal government, the State government and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of activity that involves significant financial interest as well as progressively increasing socio-economic impact.

Local governments are increasingly involved in shaping the economic destinies of their communities. In part, this is the result of continued demand for costly services at a time when inflation and resistance to tax increases are stunting revenue growth. As communities pursue economic development goals, local government administrators must become principal figures in the brokering of public and private interests in land development negotiations.

The Brickstone Corporation has accomplished the rehabilitation of the former Transitron Building, and has transformed this property into a most attractive and functional facility. This building has become the corporate headquarters for such outstanding national and international organizations as Metcalf & Eddy, Inc., consulting engineers, Marshalls, Inc., a national discount merchandising company, and Fanny Farmer, Inc., a division of the Poulin Company of France, one of the world's leading confectioners.

The Edward Callan Interests are progressing in the development of one hundred and thirty-two acre site, which will be complementary to the present industrial-commercial development plan for the area located on Audubon Road on Route 128. Edgewater Office Park, although not yet completed, has been chosen by XY Vision Electronic Publishing Systems Corporation as its Corporate Headquarters. Edgewater Office Park has been architecturally designed to accent the waterfront views, featuring open green space, earth berms and jogging trails at its location along the Saugus River. The Park is surrounded by over fifteen hundred acres of Conservation land, including a bird sanctuary managed by the Audubon Society.

The Fire and Casualty Insurance Program, which extends to all municipal departments and provides for various types of required protection, amounted to a premium cost of \$118,935.00. The Workers' Compensation Insurance Program extends coverage to all insurable departments of the Town at a premium cost of \$183,494.00.

The Group Insurance Program of medical, surgical, hospitalization and life insurance benefits, authorized for Town employees by referendum action in March, 1958 and extended to cover employees who retired after original acceptance of the legislation, which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959), continues to present the best features of any plan of protection for Town employees. There are presently 475 active employees, 234 pensioners and 130 optional medicare members in Blue Cross Blue Shield; 630 active employees and 280 pensioners in the life insurance program; 109 active employees and 5 pensioners in the Harvard Health Maintenance Organization. The gross premium cost amounts to over \$1,745,365.00, of which amount the Town contributed \$1,485,891.00. Employee group insurance plans are seriously impacting on financial programming in the private and public sectors. The Board of Selectmen, recognizing the seriousness of this impact, has engaged the services of Insurance Cost Control, Inc., after conference with the Certified Public Accounting Company, Peat, Warwick and Mitchell. The consulting services of Insurance Cost Control, Inc. will provide for important advice and direction by one of the foremost organizations in the field of Group Health Insurance in this most important area of benefit to Town employees and cost to the Town's taxpayers.

Chapter 763 of the Acts of the year 1965 became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a certification proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states, "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table and has continued to engage specialized legal services in this important relationship. Town Counsel has been authorized to engage the services of Special Labor Counsel, and Atty. Edward Schneider has served in this capacity since the inception of this statute.

The Data Processing Division is continuing on a plan of adapting manual methods, as are cost effective, to internal computer systems. The Real Estate system, which encompasses property and owner's information will be developing new concepts for the property characteristics. This should be of assistance to the Board of Assessors triennial review of valuations. The water billing function is

currently undergoing a conversion from the Data General S/140 Eclipse to an IBM AT. This is being done for two reasons; first to free up the Data General disc space for the real estate property characteristics, and to provide for a new sewer billing charge scheduled to go on-line in July. Systems that were previously converted and on-line for daily operations include: Payroll, Retirement Pension payments, Accounts Payable, Motor Vehicle Excise Tax billing and the Appropriations and Classification Ledger. The Town's Manual General Accounting System is scheduled to be converted to the Revised Uniform Municipal Accounting System on the in-house daily system during the next fiscal year. The Town operates a Data General Eclipse computer with nine computer terminals that are used in various Town departments in the processing of daily activities.

The Board observed with regret the deaths of the following active and retired employees:

Robert Carley — Fire Department
 Francis Collins — Public Works Dept.
 William Collins — School Department
 Joseph Coscia — School Department
 Lucian Colucci — School Department
 William Curran — Public Works Department
 Joseph DeMarco — Light Department
 Leon Dingle — Public Works Department
 Leo Douglas — Assessors Department
 Ruth Hopkins — Selectmen's Office
 Charles Kirk — School Department

Appointments made by the Board of Selectmen at the organizational meeting in March 1985:

Building Inspector — David D. Cardillo
 Wire Inspector — Robert S. Riley
 Sealer of Weights & Measures — Pasquale J. Carisella
 Plumbing-Gas Inspector — Frederick J. DeVries
 Fire Inspector — Walter V. Maloney, Jr.
 Lock-up Keeper — William R. Connors
 Constable — William R. Connors
 Veterans' Agent — Richard J. McGrail
 Clerk to the Board of Selectmen — Susan M. Zappala
 Special Police Officer — J. Merritt Wenzel
 Fence Viewers—Sabatino Benedetto, F. Michael Nardone, John W. Moccia, Jr.
 Dog Officer/Animal Inspector — Brian E. Paiva
 Director of Civil Defense — William P. Hurton
 Sweetser Lecture Committee — Current Board of Selectmen
 Committee on Election Procedures — John McCarthy, Mario L. Simeola, Alfred J. Yebba
 Certified Weighers — Paul Taylor, Thomas Labriola, Cynthia White, Stephen Cox, Kevin LaRocco
 Arts Lottery Council — Elaine Connare, Bernice Gates, Richard Miranda, Janet Miranda, John Higgins, Mary Adele Taylor, Cynthia Quaratiello
 Conservation Commission — Robert C. Brownson, Gene Giuffre, Frank J. Luciani, Jr.
 Board of Appeals — Richard D. Ellis, James H. Sen (Alternate)
 Building Code Board of Appeals — John J. MacKay, Sr., James H. Sen
 Council on Aging — Delia Giuffre, Florence Timmons, Loretta M. O'Brien,

John F. Rogers

Recreation Commission — George E. Koulouris, Robert C. Bisacre

Registrar of Voters — Charles R. Curley

Town Counsel — Mario L. Simeola

Cable Television Advisory Committee — L. Douglas Frazier, Elinor C. Klasky, David Spadafora

Subsequently the following were appointed:

Auxiliary Police Department — Cynthia Blaikie, Deborah Ann Fitzgerald

Cable Television Advisory Committee — J. Edward Surette, III, Ronald J. Mikol, Mark S. Sardella

Sweetser Lecture Committee — Wendy D. Miller, Merrill Mezikofsky, Robert Gonzalez, Jeanne Hershberg

Temporary Asst. Dog Officer — William Dalton

Youth Advisory Council — Jackie Curley, Ann Gillis, Laurie Martin, Christine Gorgano, Roger Maloney, William Cass, Jino DiNanno

MAPC Representative — John J. McCarthy

Fair Housing Committee — Robert Luongo, Sabatino Benedetto, Catherine Booth Correia, Kenneth Hunt, Patricia Hibbard, Muriel McConville, Deborah Sawin, James H. Sen, Karen Lassiter, Patricia Odjaghian, Caroline L. Coscia

Economic Development Council — Franklin J. Fotino, Michael H. Zack, Steven Welford

Water Resources Authority — Richard C. Boutiette

Animal Inspector — Kenneth J. Stache

Conservation Commission — Richard Laramie

Main St. Manager — Sonja Nathan**Fire Department — Michael Sullivan**

Municipal Coordinator Right to Know Law — Walter V. Maloney, Jr.

Drug & Alcohol Abuse Task Force — Selectman James M. Scott

Fair Housing Committee — Representative Richard Tisei

Acting Municipal Coordinator Right to Know Law — James Nugent

Mark Pherson was appointed Sergeant in the Police Department

The following were elected by a joint meeting of the Board of Selectmen and the remaining members of the Boards on which the vacancies occurred:

Planning Board — Quirino Iannazzo

Housing Authority — Scott D. Robertson

The following resignations were accepted with regret:

Stephen Casazza — Conservation Commission

David Cameron — Precinct Study Committee and Sweetser Lecture Advisory Committee

David Spadafora, Patricia A. Maher, L. Douglas Frazier — Cable TV Advisory Committee

Christine M. Meeken — Deputy Inspector of Precinct Five

Richard D. Barker — Sweetser Lecture Advisory Committee

Robert A. McEachern — Constable

Dr. Marilyn Mathias Root — Housing Authority

Patricia L. Wentzel — Precinct One

Debbie Densmore — Main Street Manager

Mark Sardella — Sweetser Lecture Advisory Committee

Ruth Finlay and Brooks Russell — Sweetser Lecture Advisory Committee

Robert A. Sampson — Fire Department

Samuel Sacco — Planning Board and Economic Development Council

Carolyn Graham — Deputy Clerk Precinct Four

David Brown — Part time temporary Dog Officer

Elaine M. Connare — Wakefield Arts Lottery Council

The Board approved the following rates for temporary loans in anticipation of tax revenue, state and/or federal grants or reimbursements for Chapter 90 construction:

4.90% for \$65,700; 4.80% for \$1,000,000; 5.13% for \$250,000; 4.80% for \$1,000,000; 4.69% for \$500,000; 4.75% for \$500,000; 4.79% for \$250,000; 4.35% for \$9,466.84; 4.59% for \$76,603.84; 4.59% for \$48,725; 4.08% for \$100,000; 4.72% for \$500,000; 5.00% for \$300,000; 4.25% for \$100,000.

Report of the Board of Appeals

The Wakefield Board of Appeals, a quasi-judicial body with three members and three alternates appointed by the Board of Selectmen, operates under the Zoning Bylaws of the Town of Wakefield and under Chapter 40A of the General Laws of the Commonwealth of Massachusetts.

The Board held hearings on approximately 45 Petitions during 1985. The Petitions included requests for variances, Special Permits, and Sign Permits. Several controversial matters came before the Board of Appeals in 1985, including a Petition seeking a Special Permit for the construction of a condominium building at the Spaulding Beach property on Lake Quannapowitt. This Petition was denied by the Board after several public sessions were held.

Attorney Mark M. Curley served as Chairman of the Board for the year, and Attorney James E. Caffrey served as Alternate Chairman. Other Board members are James H. Sen and Franklin J. Fotino. Alternates are Richard Ellis and Walter Howlett. Mrs. Ethel Bisacre served as Secretary of the Board.

Respectfully submitted,

MARK M. CURLEY, Chairman

JAMES E. CAFFREY, Alternate Chairman

JAMES H. SEN, Member

FRANKLIN J. FOTINO, Member

RICHARD ELLIS, Alternate

WALTER HOWLETT, Alternate

Report of Wakefield CATV Advisory Committee

This Committee maintains P.O. Box 1710 in order to receive subscriber complaints and mail concerning public access programming. Warner-Amex reported 5,381 subscribers in December of 1985.

In March the two-year rate freeze of the contract ended, and Warner-Amex raised Tier III to \$10.00 or 24¢/channel for 42 channels. The next increase effective January 1986 is Tier III at \$12.50 or 29¢/channel for 43 channels.

The Committee met nineteen times in 1985 and four times with the Board of Selectmen, culminating in their signing of a Memorandum of Understanding on August 13 and conditional acceptance by the Committee of the Mobile Van on November 14. In this Memorandum, due to the delay in receipt of an acceptable van, and for not insisting on the promised home security system, the Town received video equipment for the Police Department, the Fire Department, and the Library.

Recently American Express sold its share of Warner-Amex to Warner Cable Communications. In order to be prepared for the process, now underway, of the requested transfer of the license from Warner-Amex to Warner Cable Communications, Inc., the Committee members met three times with the consortium of CATV committees in Warner-Amex served communities. One of these

meetings was with the Mass. Department of Consumer Affairs. Local programming continues and James Alphonse, Warner-Amex Public Access Coordinator conducts classes for local public access producers.

The Committee became active in local cablecasting by choosing vintage movies to be shown on Senior Channel 14, thus changing the committee role from "watch Warner" to that making "Warner worth watching." Warner-Amex has agreed to cablecast all Town meetings of the Board of Selectmen and School Committee.

Subject to approval by the Board of Selectmen, the Committee disburses funds for various projects and equipment from the Local Programming Fund; this fund receives \$15,000.00 in a lump sum each year from Warner-Amex. \$27,914.68 was allocated in 1985. By these expenditures, the cable subscribers see Public and Educational Access programming, and the Town acquires such items as video equipment, set pieces, and costumes.

With the aid of POWA, Producers of Wakefield Association, the Committee attempts to have Warner-Amex keep the Water Street studio equipment adequate in quantity and well maintained. The Committee recognizes the efforts of the local access volunteers.

The Committee continues to be grateful to Dr. Robert Bennett, Audio-Visual Director for the Wakefield Public Schools, for his expert advice, especially concerning the mobile van, and notes with approval his present efforts for educational purposes, to interconnect the institutional loops of Wakefield and Reading — first in the nation involving two communities and two different cable companies. The Committee recognizes that much of the quality of Channel 16 Educational Access production by high school students is due to the dedication of the students involved, Dr. Robert Bennett, and Mark Kelsey, Educational Access Program Coordinator and Instructor.

Messrs, Ronald Mikol, Mark Sardella, and J. Edward Surette, III, were named to replace L. Douglas Frazier, and David T. Spadafora and Patricia Maher. Selectman Thomas Mullen is the liason from the Board of Selectmen.

Respectfully submitted,

JOSEPH B. BERTRAND, Chairman
JAMES H. MEUSE, Vice-Chairman
ELINOR C. KLASKY, Secretary
ERIC REID, acting Financial Secretary
SABATINO BENEDETTO
JOHN L. HARRINGTON
RONALD MIKOL
MARK SARDELLA
J. EDWARD SURETTE, III

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC), established in 1978, presently consists of five members appointed by the Moderator.

The PAC's role is to provide personnel policy recommendations and guidance to the Board of Selectmen and the Personnel Administrator as well as reviewing policy guidelines with respect to collective bargaining.

The Committee continues its active involvement in the Town's collective bargaining process. The Town of Wakefield, excluding Schools, negotiates with seven employee unions representing more than 90% of the total eligible Town employees.

Respectfully submitted,

Personnel Advisory Committee

ANTHONY J. PIETRAFITTA, JR.,

Chairman

HENRY C. ANZALONE, Vice-Chairman

HELEN BOULAY

RICHARD CARDILLO

JACQUELYN MAHER

Report of the Town Planning Board

The Town Planning Board's activities in 1985 included reporting to Town Meeting on proposed zoning articles and conducting 21 regular meetings and 5 public hearings. The Planning Board, acting as the Board of Survey, held 6 public hearings which is a substantial increase over previous years.

At the Annual Town Meeting, the Board recommended indefinite postponement of Article 19 which would have rezoned a parcel of land off of Hopkins St. from a Single Residence District to an Apartment District. Article 31, which would have rezoned a parcel of land on Avon St. from a General Residence District, to a Business District, also received a recommendation for indefinite postponement from the Board.

The Board adopted and signed 15 subdivision approval not required plans and approved one definitive subdivision plan entitled "Edgewater" located off of Audubon Rd. A subdivision entitled "Oak View Park" was rescinded and the "Furness Circle" subdivision was modified by the elimination of sidewalks on the north side of the roadway.

Throughout the year, the Board received inquiries from the Town Treasurer regarding the disposition of Town land and the Board made appropriate recommendations. In addition, the Board continued to conduct site plan reviews. Preparations for updating the master plan were also undertaken by the Board.

At the Annual Town Elections, Samuel A. Sacco and F. Michael Nardone were elected to serve on the Board. The Board elected Alfred R. Yebba, to serve as Chairman, James T. French to serve as Vice Chairman and Samuel A. Sacco to serve as Secretary when it organized following the election.

In September, Michael T. Collins, Consulting Engineer, retired after two decades of service to the Planning Board. The Planning Board commends "Tom" for his dedicated service to the Town of Wakefield. His knowledge, integrity and sense of humor will be missed by all of us. September also saw the resignation of Samuel A. Sacco who made a significant contribution during his tenure on the Board.

At a joint meeting of the Planning Board and the Board of Selectmen, Mr. Quirino Iannazzo was elected to a seat on the Board. The Board appointed James Abely to serve as Consulting Engineer in October. The Board elected James T. French as Secretary and Vincent J. Cardillo as Vice Chairman when it re-organized in October.

The Massachusetts Federation of Planning Boards re-elected James T. French to serve as President for 1986 at its annual meeting in October.

Respectfully submitted,

Town Planning Board

ALFRED R. YEBBA, Chairman

VINCENT J. CARDILLO, Vice Chairman

JAMES T. FRENCH, Secretary

F. MICHAEL NARDONE

QUIRINO IANNAZZO

Report of Board of Assessors

A. Tax Rate Recapitulation Fiscal 1985

1. Total Amount to be Raised	\$26,771,240.22
2. Total Estimated Receipts and Revenue from Other Sources	9,789,891.05
3. Net Amount to be Raised by Taxation	\$16,981,349.17

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	71.6569	\$12,168,308.39	\$549,608,800.	22.14
Open Space	.3208	54,476.17	2,460,100.	22.14
Commercial	18.1516	3,082,386.58	103,262,300.	29.85
Industrial	8.4782	1,439,712.74	48,231,400.	29.85
Pers. Property	1.3925	236,465.29	7,921,500.	29.85
4. School Rate — Residential	12.40	General Rate — Residential		9.74
School Rate — C. & I.	16.72	General Rate — C. & I.		13.13

B. Betterments, Special Assessments & Water & Light Liens

	A Amount	B Comm. Interest	C Total	
1. Water Liens	\$58,727.45	—	\$58,727.45	
2. Sewer Betterments	14,236.72	4,937.93	19,174.65	
3. Street & Sidewalk Betterments	16,671.09	5,922.73	22,593.82	
4. Water Betterments	234.21	64.37	298.58	
5. Light Liens	37,887.26	—	37,887.26	
6. Total Column (C)				\$ 138,681.76
7. Total Taxes and Assessments Committed to Collector (A3 + B6)				\$17,120,030.93

C. Motor Vehicle Excise

1. Number of Motor Vehicles and Trailers Assessed in 1985	25,119
2. Valuation of Motor Vehicles and Trailers Assessed in 1985	54,917,300.00
3. Motor Vehicle Excise Taxes Levied in 1985	1,179,868.26

Respectfully submitted,

Board of Assessors

FREDERICK A. BEYER, JR., Chairman

ALFRED RAZZABONI, Secretary

PAUL G. FALER

Report of Conservation Commission

The Wakefield Conservation Commission is made up of a five member board appointed by the Board of Selectmen. It administers the Wetlands Protection Laws of the Commonwealth of Massachusetts concerning matters related to the protection of surface and groundwater supplies, drainage, pollution and flood prevention.

In 1985 the Conservation Commission experienced substantial activity in the form of requests for authorization to perform work in or near the Town's wetlands. Seventeen Orders of Intent were received, and Orders of Condition were issued on each following a legally required public hearing. Also, the Commission received eight requests for Determination of jurisdiction, denied two projects, and issued and acted upon four Enforcement Orders (cease and desist). Numerous existing Orders were extended and Compliances granted. In addition to the regular bi-weekly meetings, a great many site visits were held.

In addition to its wetlands protection duties, this year the Commission coordinated work on the development of an Open Space and Recreation Plan for the Town, a necessary prerequisite for obtaining State self-help grants for the acquisition and maintenance of these properties. The Commission applied for and obtained assistance from the Middlesex Conservation District for this effort. A student intern funded by the District worked with the Commission throughout the summer on this Plan. Bi-weekly meetings and work sessions, and numerous sub-committee meetings were held during and following the summer.

At the Special Town Meeting held on November 12, 1985, the Commission requested that the Town establish and contribute to a Conservation Fund to acquire and maintain conservation land. The Town overwhelmingly voted to establish such a Fund, and to appropriate an initial \$10,000 for the fund. Work on maintaining the first parcel to be administered by the Commission — the former 52-acre Audubon land adjacent to Reedy Meadow on the Saugus River — was conducted by Boy Scout Troop 701 under the direction of the Conservation Commission. Reedy Meadow Pond will be formally dedicated in the Spring, 1986.

Commission members have attended meetings of the Massachusetts Association of Conservation Commissions including several regional workshops, and one commissioner was enrolled in a 5-day Environmental Leadership Training Institute sponsored by the Lincoln Filene Center, Tufts University. Also, commissioners have attended joint meetings and public hearings of the Stoneham and Saugus Conservation Commission and the Saugus Golden Hills Association on related projects.

Respectfully submitted,

GENE GIUFFRE, Chairman
ROBERT BROWNSON
RICHARD LARAMIE
JAMES LUCIANI
GERTRUDE SPAULDING



Protection of Persons and Property

Report of

POLICE DEPARTMENT

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING INSPECTOR

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

CANINE OFFICER

Report of the Chief of Police

YEAR 1985

Number of arrests	1,520
Number of arrests on warrants	107
Number of arrests without warrants	430
Number of arrests on capias	22
Number of arrests on default warrants	37
Number of summons served	109
Males	1,384
Females	136
Residents	625
Non-Residents	895

AUTOMOBILE LAWS, VIOLATIONS OF

Causing personal injury to person	1
Causing property damage	3
Failing to stop on signal of officer	12
Improper lights	15
Improper plates	19
Mechanical signal, not stopping	15
Not keeping to right of way	62
One-way street, violation of	2
Operating after revocation of license	10
Operating after suspension of license	5
Operating no registration	10
Operating so as to endanger	30
Operating speeding	79
Operating under the influence	202
Operating with unnecessary noise	8
Operating without license	77
Operating without official inspection	13
Stop sign — not stopping	8
Uninsured car	56
Unregistered car	59
All other motor vehicle violations	82

FOR THE FOLLOWING CRIMES

Arrested for other officers	267
Arson	5
Assault and battery	12
Assault and battery attempt to kill	3
Assault with dangerous weapon	8
Breaking, entering and larceny in the nighttime	14
Breaking, entering in the nighttime, attempt to commit	10
Carrying dangerous weapon	4
Child-in-need — service-care	4
Children	
Delinquent	5
Non-support	13
Delinquency, contributing to	2
Disturbing the Peace	7

Exposing person	1
Idle and disorderly	11
Larceny	54
Larceny, attempt to commit	2
Narcotic drug laws, violation of	91
Probation, violation of	3
Rape	4
Receiving stolen property	9
Robbery, armed	1
Robbery, unarmed	7
Trespass	13
Uttering	6
Wilfully and maliciously injury property	15
Violation 209A order	1
Poss. open container	62
Unleashed dog	21
Assault and battery on police officer	22
Larceny of motor vehicle	3
Drinking in public	16
Minor in possession of alcohol	31
Forgery	4
Shoplifting	2
Annoying calls	2
Procuring alcohol for minor	5
False fire alarm	2
Army deserter	1
Poss. of harmful material	1
Nonpayment of wages	1
Fireworks	1
Defrauding innkeeper	3
Affray	1

HOW DISPOSED OF

Bridgewater State Hospital	5
Continued	669
Defaulted	127
Delivered to other officers	252
Dismissed	62
House of correction	2
Placed on file	81
Probation	19
Released	1
Restitution	1
Not guilty	10
Drunk driving program	62
Welfare case	3
Guilty	16

AMOUNT OF FINES IMPOSED
BY THE COURT

17	at	\$ 15.00	\$ 255.00
1	at	20.00	20.00
16	at	25.00	400.00

41	at	35.00	1,435.00
12	at	40.00	480.00
16	at	50.00	800.00
1	at	75.00	75.00
9	at	100.00	900.00
2	at	45.00	90.00
5	at	62.50	312.50
24	at	65.00	1,560.00
29	at	115.00	3,335.00
10	at	125.00	1,250.00
12	at	135.00	1,620.00
4	at	140.00	560.00
4	at	150.00	600.00
1	at	165.00	165.00
1	at	200.00	200.00
4	at	250.00	1,000.00
1	at	500.00	500.00
210	Total		\$15,557.50

MISCELLANEOUS REPORT

Accidents reported	607
Amount of lost property recovered	\$1,225.00
Amount of stolen property recovered	\$429,100.00
Bicycles found	12
Broken wires reported	58
Buildings found open and secured	39
Burglary (false alarm)	765
Complaints and cases investigated	2,090
Defects in gas pipes reported	7
Defects in streets and sidewalks reported	7
Detail for private or public assemblages	991
Fires discovered and alarm given	34
Fires discovered and extinguished without alarm	1
Medical examiner cases	30
Obstructions removed from the street	71
Officers at fires	35
Persons missing	24
Street lights not burning	1
Annoying and obscene calls	68
Water Dept. calls	48
Messages delivered	9
False alarm of fire	19
Accidents investigated by police	368

NUMBER OF DUTY CALLS 34,714

Number of Ambulance cases	258
Miles covered by 92 Automobile	12,205
Miles covered by 94 Automobile	24,547
Miles covered by 95 Automobile	16,658
Miles covered by 96 Automobile	42,986
Miles covered by 91 Automobile	57,402

Miles covered by Motorcycle MC No. 1	8,366
Miles covered by Motorcycle MC No. 2	4,154
Miles covered by Safety Car 97	50,343
Total Mileage for all Vehicles	216,661

Report of the Parking Clerk

1. Tickets issued	3,136
2. Tickets paid	1,931
3. Tickets unpaid	1,205
4. Tickets Paid (out of state)	33
5. Total of fines collected	\$25,985.00

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1985.

Box Alarms	482
Still Alarms	1,883
Total Alarms	2,365

Public Service Assistance Calls	798	34%
Medical Emergency—Accidents	553	23%
Investigate Hazardous Conditions	322	14%
Fire Alarm Malfunction/Accidental	221	9%
Brush and Grass Fires	116	5%
Structure/Chimney Fires	86	4%
False Alarms	84	4%
Mutual Aid Responses	82	3%
Vehicle Fires	55	2%
Rubbish and Dumpster Fires	48	2%
Multiple Alarm Fires — 1985		
3 Alarms Box 24 on February 16, 1985		
Mutual Aid Responses — 1985	82	
Melrose 46, Reading 15, Stoneham 9, Lynnfield 6,		
North Reading 3, Saugus 2, Malden 1		
Mutual Aid Received — 1985	66	
Reading 21, Melrose 20, Stoneham 13,		
Lynnfield 10, North Reading 1, Malden 1		

EQUIPMENT USED 1985

Booster Hose	53,100 feet
1½" Hose	27,000 feet
1¾" Hose	200 feet
2½" Hose	2,100 feet
3" Hose	5,750 feet

Forestry Hose	1,100 feet
Air Masks	4
Smoke Ejectors	49
Salvage Covers	3
Extinguishers	14
Ladders Raised	2,190 feet

APPARATUS RESPONSE 1985

Unit	Boxes	Stills	Total	%
Engine 1	402	749	1,141	48%
Engine 2	402	297	699	30%
Engine 3	92	84	176	7%
Engine 4	0	0	0	0%
Engine 5	9	10	19	1%
Ladder 1	396	293	689	29%
Ladder 2	1	1	2	1%
Car 6	52	633	685	29%

DISTRICT RESPONSES 1985

Downtown/Junction District	1,158	50%
Montrose District	408	17%
Greenwood District	423	17%
West Side District	376	16%

FIRE CAUSES 1985

Electrical Origin	20%
Creosote Build-up in Chimney	18%
Unattended Food Left on Stove	15%
Arson	12%
Equipment/Machine Malfunction	12%
Defective Heating Equipment	12%
Careless Disposal of Hot Objects	5%
Spontaneous Ignition	2%
Lightning	2%
Children Playing with Matches	2%

FIRES BY MONTH

January	16%
February	5%
March	7%
April	15%
May	2%
June	7%
July	10%
August	2%
September	2%
October	12%
November	10%
December	12%

PERSONNEL

In 1985 the Fire Department consisted of a Chief, four (4) Captains, four (4) Lieutenants, forty-three (43) Firefighters, and one (1) female clerk.

The Department works a forty-two hour work week, comprising of four (4) groups. Three groups consisting of thirteen (13) men and one (1) group consisting of twelve (12) men.

Firefighter Robert Sampson resigned from the Department on July 11, 1985, as of January 1, 1986. His vacancy has not been filled due to the lack of a certified Civil Service list.

Firefighter Joseph McIsaac retired from the Department on May 3, 1985, and his vacancy was filled by the appointment of Michael Sullivan from the Civil Service list.

FIRE PREVENTION

Quarterly Fire Drills and Inspections were conducted in public and private schools, nursing homes, hotels, boarding and lodging houses and inns, as required by State Law.

During the year 1985, the Department conducted four hundred twelve (412) in service inspections of commercial, industrial, and residential properties.

Four hundred fifty (450) inspections were conducted and approved for early fire warning (smoke detectors) systems in new and existing properties.

A total of three hundred forty-seven (347) permits were issued under the State Fire Prevention Regulations.

FIRE, POLICE AND TRAFFIC SIGNALS

During the course of the '85 year, the signal systems have been maintained, storm damage to them has been repaired, and some replacement and updating of wires has been accomplished.

The Harvard Mills underground project has been completed and is now in full service.

There has been four new master fire alarm boxes connected to the system during the year.

Traffic signals have been maintained with some updating accomplished with the planning of the replacement of the Main & Water Street installation.

TRAINING

The Department schedules daily training programs on various Fire Department operations.

Thirteen (13) Department members completed a refresher course for Emergency Medical Technician recertification.

A course in Cardiopulmonary Resuscitation (CPR) for all Department members was conducted during the year as required under the First Responder Law.

Massachusetts Fire Academy conducted courses at Fire Headquarters on Handling Natural Gas Incidents, Pumps and Hydraulics and Hazardous Materials.

APPARATUS & VEHICLES

1980 Ford Pick-Up

1979 Mack 1,000 GPM Pumper

1979 Chevrolet Sedan

1975 Maxim 1,250 GPM Pumper

1975 Maxim 100' Aerial Ladder

1967 International 750 GPM Pumper (Reserve)

1960 Mack 750 GPM Pumper

1956 Mack 750 GPM Pumper (Reserve)

As of January 1, 1986 we are still waiting for delivery of a new 1,250 GPM Pumper, which is expected the middle of January 1986 at a cost of \$152,000.00.

1967 International 750 GPM Pumper that was in reserve status was sold to Wilson Fire Appartus Co. of Van Buren, Arkansas on November 8, 1985 for \$4,567.00.

Mr. Henry Rufo serves as Master Mechanic in maintenance of Fire Department apparatus and equipment.

I wish to express my sincere thanks and appreciation to all Department members and Auxiliary for their cooperation and assistance during the year 1985.

Respectfully submitted,

WALTER V. MALONEY, JR.

Chief of Fire Department

Report of Forest Warden

During the year 1985, there were a total of 116 woods and brush fires.

Respectfully submitted,

WALTER V. MALONEY, JR.

Forest Warden

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen, as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The Auxiliaries of Fire and Police continue under the jurisdiction of the Chiefs of Fire and Police. Operation of the Civil Defense Rescue Truck has been available for both Fire and Police calls.

Throughout 1985 both Auxiliaries worked in close cooperation with the Fire and Police Departments. During Hurricane Gloria both were called upon for assistance.

Respectfully submitted,

WILLIAM P. HURTON

Director of Civil Defense

Report of the Building Department

Report of all Divisions of the Building Department for the year 1985 are as follows:

BUILDING DIVISION

Building permits granted	487
Building inspections made	1,024
Inspections with State Inspector	14
Inspections with Fire Chief	15
Complaints investigated	133
Inspections of fire jobs	4
Complaints investigated regarding zoning bylaws	58
Sign inspections	30
Shingle permits issued	16
Sidewalk and sign permits issued	31
Buildings razed	4
New dwellings	54
Swimming pool permits issued	57
Multiple dwellings inspected	6
Certificate of Occupancy permits issued	61
Inspection Certificates issued	95
Lodging house inspections	6
Nursing home inspections	6
Public school inspections	10
Nursery school inspections	5
Permits refused	39
Hotel inspections made	2
Permit fees collected	\$41,999.50
Total valuation of permits granted	\$12,093,551.

PERMIT VALUATIONS FOR LAST SIX YEARS

1980	\$5,649,895.	1983	\$8,155,158.
1981	6,513,442.	1984	8,158,608.
1982	3,587,209.	1985	12,093,551.

GAS DIVISION

Permits granted	241
Inspections made	210
Inspections approved	210
Meetings with pipe fitters or plumbers on the job	3
Permit fees collected	\$1,153.

PLUMBING DIVISION

Permits granted	276
Inspections made	1,090
Number of fixtures installed	1,486

Bath tubs	125
Lavatories	314
Water closets	313
Showers	68
Sinks	134
Laundry trays	18
Tankless	16
Disposals	42
Dishwashers	64
Washing machines	72
Urinals	19
Drinking fountains	14
Water heaters	169
Sewer connections	5
Miscellaneous	115
Permit fees collected	\$2,813.

WIRING DIVISION

Permits granted	583
Inspections made	806
Inspections approved	775
Temporary service permits	43
Temporary approval — service only new dwellings	41
Change in service, two to three wire	6
Permits for larger three wire service	140
Permits for commercial light and power service	12
Installations not passing inspection	35
Installations corrected and passed	38
Meetings on jobs with electricians	55
Inspections made with Fire Chief	5
Inspections requested by Municipal Light Department	12
Inspections requested by Fire Department	10
Inspections after fire damage	4
Inspections of nursery schools	3
Inspections of nursing homes	4
Inspections of public schools	6
Inspections of public buildings	5
Lodging house inspections	4
Hotel inspections	4
Complaints inspected	6
Permit fees collected	\$4,481.50

Respectfully submitted,

DAVID D. CARDILLO

Building Inspector/Building Department

Report of Sealer of Weights & Measures

	Adjusted	Sealed	Condemned
Scales			
Over 10,000 lbs.		8	
100 to 5,000 lbs.	1	12	
Under 100 lbs.	7	25	
Under 10 lbs.	6	38	2
Weights			
Avoirdupois		32	
Apothecary		46	
Gasoline Meters	10	120	
Vehicle Tanks	3	12	
Bulk Storage		3	
Totals	27	296	2

Inspected 366 pounds of meat, bread, butter, potatoes, and milk. Inspected 28 cords of wood. Re-examined 13 gasoline pumps.

P.J. CARISELLA

Sealer of Weights and Measures

Report of the Canine Officer and Animal Inspector

This is my report as Canine Officer/Animal Inspector for the year 1985.

Complaints answered	3,431
Stray dogs picked up	109
Stray dogs disposed of	22
Stray dogs adopted	21
Stray dogs returned	66
Leash Law Violations	180
Stray cats picked up	12
Stray cats disposed of	12
Injured dogs picked up	19
Quarantines issued	6
Court hearings	33
Unlicensed notices	536
Barn inspections	2
Cruelty cases	1
Dead animals picked up	1,263

KENNETH J. STACHE

Canine Officer and Animal Inspector



Health and Welfare

Report of

HEALTH DEPARTMENT
VETERANS' SERVICES
COUNCIL ON AGING
HOUSING AUTHORITY
RECREATION COMMISSION

Report of the Board of Health

A Flu Clinic was held in October 1985. Total doses of flu vaccine — 1300 — an increase of 200 doses from 1984. Distribution of various vaccines — 8261 doses — 16% decrease from 1984, due to the fact immunization within the school system have been completed, with all school age children within the Town being immunized.

The following cases were reported during the year:

Animal Bites	15
Campylobacter Jejuni	2
Chicken Pox	6
Hepatitis	3
Pleural T.B.	6
Premature Baby Evaluations	10
Meningitis	1
Salmonella	6
Streptococcal Infections	8
Venereal Disease	8

A listing of the Permits and Licenses issued for the year 1985 and the money received for them is as follows:

Burial Permits	81	\$ 162.00
Funeral Directors	7	140.00
Retail Milk	42	84.00
Ice Cream License	7	175.00
Food Establishments	51	2,550.00
Temporary Food Establishment	2	20.00
Registration	23	575.00
Temporary Registration	1	10.00
Offensive Trades	16	282.00
Massage License	3	75.00
Public Swimming Pools	8	300.00
Mobile Food Servers	5	175.00
Catering License	5	175.00
Temporary Catering	20	100.00
Total		<u>\$4,823.00</u>

Inspections:

Restaurant Inspections	112
Retail Food Inspections	52
Housing Inspections — 707 State Sanitary Code	15
Ice Cream Plants	7
Plan Reviews	86

The following complaints were received and investigated:

Rubbish	40
Rodents	21
Sub-Surface Disposal Units	6
Miscellaneous	143
Referred to Other Department(s)	14

The Wakefield Board of Health during the year 1985 has continued to focus on health prevention through immunizations, public clinics prescription identification through the "Brown Bag" program for the elderly.

Respectfully submitted,

DR. A. LOUIS GIAMARCO, Chairman
HARRY F. LILLEY, Secretary
HELEN R. McCABE, R.N.
JAMES J. NUGENT, JR., Health Agent

Report of Veterans' Services and Benefits

Under Chapter 115 General Laws as amended, the Town of Wakefield is reimbursed seventy-five percent of all monies spent, provided that proper authorization from the State as to settlement, dependency and need is shown.

Recipients expenses	\$32,486.19
Recipients aided	145
Medical cases aided	15
Fuel cases aided	18
Disability Compensation and Pension Applications	185
Hospitalization at Veterans' Hospitals	57
Education — House Loans — G.I. Insurance	145

This department has recovered \$3,957.10 in the past fiscal year on liens that we had on recipients that were aided while waiting for settlements on Industrial Accidents and other Insurance Claims.

Respectfully submitted,

RICHARD J. McGRAIL
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The main function of the Wakefield Council on Aging is service to the 4,906 Senior Citizens over 60 years of age.

SERVICES

1. **Mealsite/Senior Center** — opened at Lincoln School House in January 1984.
2. **Van Service** — Transportation to doctors, dentists, hospitals, therapy, grocery shopping, shopping, mealsite, voting and group activities. Transportation also provided three days a week from Geriatric Day Care Center.

3. **Income Tax Assistance** — Free assistance given by William Gile and William Joyce.
4. **Newsletter** — Monthly. Paid for by the advertising it contains, the newsletter is issued 12 times a year.
5. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events at the High School.
6. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, home sharing, home care, eye care, 24 hour invalid care, nursing homes, meals on wheels, dentures, legal questions, day care for the elderly, are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council activities are publicized through the Wakefield Item, the Shoppers' News and the Council Newsletter.
9. **Fuel Assistance Program** — The Director gives information and works with the Federal Fuel Assistance Program for needy elders.
10. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
11. **Free Legal Services** — is provided by the Greater Boston Legal Services at the Council office the second Monday of the month. This is by appointment only.

HEALTH SERVICES

1. **Health Clinics** — were held at the First Baptist Church, the Greenwood Union Church, and the Council office. Visiting nurses were in attendance assisted by volunteers. They take blood pressures, check weight, and review health problems. The clinics are paid for by the Wakefield Visiting Nurse Association.
2. **Flu Clinics** — The director arranged three clinics and supplied volunteers to assist the Board of Health in giving flu shots.
3. **Eye Care** — Program through the Massachusetts Society for the Prevention of Blindness.

EDUCATION

1. **Informative Programs** — on Medex, Blue Cross Blue Shield, Crime Prevention, Audiology and Arthritis. Classes in assorted handcrafts, line dancing, lip reading, art and rug hooking are held weekly.

RECREATION

1. **Bus Trips** — To Flower Show in Boston, North Shore Music Theater, "Spirit of Boston" Cruise, Salisbury Beach, Sturbridge Village and Hawthorne Country Club Christmas Party and shopping trips to North Shore and Burlington Malls.
2. **Card Parties** — Held weekly at Crystal View Apartments.
3. **Variety Shows** — Held in June at St. Joseph's Hall. Entertainment and refreshments — Nursing Home patients were special guests.
4. **Keep Moving Walking Club** — Clarence Peters, Leader.

PARTICIPATION IN COMMUNITY EVENTS

1. **Wakefield Lodge of Elks** hosted a cook-out in August and Thanksgiving Dinner and entertainment in November.
2. **YMCA** has time set aside for Senior Citizens to swim.
3. **A group of Friends of the Council on Aging** organized to help the Council purchase items not included in their budget.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served 5 days a week at the Council on Aging Mealsite/Senior Center, Lincoln School House to older citizens over 60 years of age. Suggested donation was \$.85 per person.
2. **Meals on Wheels** — Approximately 38 hot meals a day — 5 days a week, were delivered.
3. **Senior Aid** — provided by Mystic Valley Elder Services. This service provides a visitor to call on those persons living alone who are depressed and in need of personal contact.

GRANTS

The Council received a Council on Aging grant from the Department of Elder Affairs for \$8,050. Money was used to hire a part time Outreach Worker and correct hazardous floor conditions in Council function room.

COUNCIL OFFICE AND STAFF

The office is on the lower floor of the Lincoln School.

Director of Elderly Services — Marion Whiting

Secretary — Marguerite Buckless

Senior Aid — Florence McCaughey

Van Driver — Phil Mitchell

Meals on Wheels Driver — Wallace Kellegrew

Mealsite Manager — Louise Faye

COUNCIL ON AGING MEMBERSHIP

There have been 10 regular meetings in 1985.

MARY GALLUCCI, Chairman

HELEN McCABE, Vice Chairman

ELSIE FREEMAN, Secretary

RICHARD BLANK

DELIA GIUFFRE

LORETTA O'BRIEN

NANCY SMITH

FLORENCE TIMMINS

JOHN ROGERS

Report of Wakefield Housing Authority

In accordance with Chapter 121B, Section 29, of the General Laws of the Commonwealth a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield, and to the office of the State Auditor.

Four members of the Authority are elected to serve for terms of five years each. The elected Commissioners and the expiration of their terms of office are as follows:

Chairman, Arthur J. Rotondi, Jr., 4 Newall Road	March 1990
Vice Chairman, Mary S. Sweeney, 21 Salem Street	March 1989
Treasurer Francis A. Langone, 15 Chestnut Street	March 1987

In July of this year, Dr. Marilyn Mathias Root resigned her position and Scott Robertson, 24 Crosby Road, was appointed by the Board of Selectmen to fill the remainder of her term which will end in March 1986. The fifth Commissioner, Rev. Dr. Robert A. Cruickshank, is appointed by the Secretary of the Executive Office of Communities and Development for a 5-year term ending in June, 1987.

Board meetings are held on the third Tuesday of each month in the main office of the Authority at 26 Crescent Street and the annual meeting is held on the fourth Tuesday in March.

The Authority owns and manages three elderly housing developments: 116 apartments at Hart's Hill, completed in 1964 and 1970; 25 apartments at Lincoln School House, completed in 1981; and 40 apartments at Crystal View, completed in 1980. In 1982, the Authority purchased three houses in Wakefield which now provide homes for eight low income families. With additional appropriations received this year, our two programs of rental assistance, 707 funded by the Commonwealth, and Section 8, funded by the Federal Government, assist approximately 156 families both in Wakefield and, where authorized, in other cities and towns. The Authority received funding for and began the development of new housing for the handicapped under Chapter 689 State housing program.

Administration staff include Patricia Odjaghian, Executive Director; Mary Gallucci, Leased Housing Coordinator; Lorraine LaVoie, Office Manager/Bookkeeper; and Linda Szabo, Secretary. Burl Welchel and Eugene Ruggiero maintain the properties at Hart's Hill, Crystal View and Lincoln School House.

As there continues to be a demonstrated need in Wakefield for affordable housing, the Authority will continue to actively seek housing resources, to develop housing alternatives, and to provide housing opportunities which will be of benefit to the constituency we serve.

Respectfully submitted,

ARTHUR J. ROTONDI, JR., Chairman
MARY S. SWEENEY, Vice Chairperson
FRANCIS A. LANGONE, Treasurer
REV. DR. ROBERT A. CRUICKSHANK,
Asst. Treasurer
SCOTT ROBERTSON, Commissioner

Report of The Recreation Commission

In March, the Recreation Commission members voted as Chairman, George Koulouris for the thirteenth consecutive year, as Vice Chairman, William J. Boodry, Jr., for his tenth year. Roger G. Maloney was appointed Recreation Director starting his fifteenth year in service to the Town. Mary Galvin was appointed the Commission's secretary for the board meetings and office secretary replacing Ms. Keohane. This year the office was once again located in the basement of the Town Hall due to the closing of the Americal Civic Center.

The 1985 budget was again a reflection of Proposition 2½ in which many successful summer playground programs, plus most of the adult winter programs were eliminated from the total Recreation Department budget. The Commission was successful in keeping the lifeguard and the Summer Swim Program and providing limited field maintenance service and facility supervision for baseball, softball, soccer, basketball, and football programs, as well as some repairs of recreational playground equipment within the constraints of its budget.

Park maintenance included painting backstops at Vets, Mapleway, Moulton, replacing or repairing broken or rotten bleacher seats, foot boards, team benches, replace sections of the rafts, styrofoam, basketball rims, welding backboards and bleacher uprights, chain link fencing repair, replace score boards, backing for signs, replaced swing clamps and chains on most playground swings, replaced rotten swing seats, replaced seesaws, painted all playground equipment and standards.

Relocated the large swing set from the woods at Mapleway, repainted the white lines on the tennis courts at Mapleway. Color coated with two coats, plus the white lines at Moulton tennis courts, just to mention a few areas.

Recreation Commission is in the process of continuing to replace old and damaged playground equipment on school and town D.P.W. areas both for safety and general enjoyment for youngsters of Wakefield. We have recently completed at no expense to the town added parking spaces at Sullivan Park for M.B.X. and Base Ruth baseball. Recreation Commission after trying for many years were able to secure a federal grant to improve playground equipment and field conditions at Moulton playground.

It is the Commissioner's priority of the future to secure more state or federal grants for large open space grants for large open space recreational use and improvements in parks and playgrounds of the town and to look at ways to bring back in future budgets neighborhood playgrounds on a limited basis.

Again, the Recreation Department being the central permitting department for utilizing all outside Recreation facilities such as playing fields and tennis courts, picnic areas, the Wakefield Recreation Department will stand ready to serve and provide requested services as best as it can within the fiscal restrictions.

We will continue to work closely with the many various sport groups in the Town as well as total coordination and cooperation with the Board of Public Works and the School Department.

As your Director, I would like to give a hearty note of appreciation to the present board members who have donated their time and talents to recreation for the Town of Wakefield, during the past year, especially to the leadership of our Chairman, George Koulouris and our Vice Chairman, William Boodry along with various department employees for their cooperation during the past year.

Respectfully submitted,

GEORGE KOULOURIS, Chairman

WILLIAM J. BOODRY, JR., Vice Chairman

NANCY CUMMINGS

ROBERT BISCARE

PIERRE LAMY

ROGER G. MALONEY, Director



Maintenance

Report of

DIRECTOR OF PUBLIC WORKS

Buildings Division

Highway Division

Sewer Division

Water Division

Report of The Director of Public Works

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1985 with thoughts for the future.

1. The Diagnostic/Feasibility Study of Lake Quannapowitt was completed in October 1985 by Camp Dresser & McKee Inc., consulting engineers. The department has filed with the Department of Environmental Quality Engineering (DEQE) a request for grant funding to implement the conclusions set forth in this report. The implementation phase would be funded 75% by the State and 25% by the Town. It is hoped that the funding decision will be made by the DEQE in late January of 1986 and would begin as early as the summer of 1986 on this project.

2. The Massachusetts Water Resources Authority has completed the construction of the sewer lines through Wakefield, except for final patching and the tunneling under Route 128, and have started construction on the new sewer pumping station at the intersection of Redfield Road and Putnam Avenue. A total project is expected to be completed by the fall of 1986 which should bring some relief to the sewer surcharging in those areas of Wakefield west of Route 128, particularly in periods of high rainfall.

3. The work in reinforcing and improving Wakefield's Water Distribution System to receive the second connection from the Massachusetts Water Resources Authority has completed construction of a six (6) million gallon stand-pipe on Bear Hill in the Middlesex Fells but has not yet contracted out the pipeline to Wakefield and Stoneham. It is hoped that that will be done in 1986 and completed in 1987. Therefore, it will not be until after that time that the Town will benefit from increased pressure in its water system.

4. The Sewer System Evaluation Study was completed in October of this year. The recommendations contained in the final report should be implemented in 1986. This implementation phase will also be funded by a 90% State and Federal grant.

5. The design for the reconstruction of Main Street under the Urban Systems program (100% funded by the State and Federal government) has been completed and the comments reviewed from the Massachusetts Department of Public Works and the Federal Highway Administration. A 75% Complete Public Hearing has been scheduled for early 1986. As soon as the funding is approved, the project will be advertised for construction (1986 or early 1987). The Department's water meter replacement program was completed in 1985. Approximately 4,600 meters have been replaced with outside reading registers. Our water billing now will be completely automated with considerably less inconvenience to the customer. The billing will now be done on the Department's IBM-AT computer rather than the Town's Data General main frame computer. This system has cut down considerably on our clerical and meter reading effort and can be accomplished more accurately and in less time.

6. The reconstruction of a portion of Nahant Street (near Birch Hill and Stark Avenues) was completed this year under the State Aid Program. This reconstruction should alleviate the problems with this high accident location with

the roadway now being properly super-elevated allowing for safe travel speeds up to 20 m.p.h.

7. The Department completed the reconstruction of the streets and sidewalks in the Harvard Mills area financed with a UDAG (Urban Development Action Grant). This included the resurfacing of Lake, Maple and Foundry Streets and new granite curb on Foundry Street with a new sidewalk all the way to Broadway on the westerly side. The utilities were relocated underground and new street lighting installed.

8. The MDC water and sewer divisions were replaced by a new Massachusetts Water Resources Authority both of which now are outside of Proposition 2½.

It is anticipated that both water and sewer assessments will escalate dramatically, particularly the sewer costs, in order to pay for a new sewer treatment facility and other expenditures necessary for the cleanup of Boston Harbor. To that end, it was with reluctance that it was necessary to institute a sewer user charge, rather than finance sewer operations and maintenance from the tax levy. This charge will be billed with the water billing in July of 1986.

For details of what has been accomplished throughout this year, I refer you to the following Division Supervisors' reports.

Respectfully submitted,

RICHARD C. BOUTIETTE, P.E.
Director of Public Works

ENGINEERING DIVISION

Submitted herewith is the annual report for the year ending December 31, 1985.

Sanitary Sewers

Construction of sanitary sewers was begun again in April of 1985 for Upland Road, Dillaway Street, Sidney Street and Shady Avenue. Work was completed essentially by the middle of July. A list of deficiencies was prepared by the middle of August and after many attempts directed at the contractor and also at the bonding company. Work began in early December only to be postponed again by the weather. Hopefully, this project can be completed early in 1986.

Roadway

a. Design and construction of new curbing, sidewalks and pavement resurfacing on Lake, Maple and Foundry Streets as a portion of the Harvard Mills Square project.

b. Inspected construction for the roadway improvements on Nahant Street at Birch Hill Avenue. The contract is essentially complete except for some minor work to be completed in the Spring.

c. Once again resubmitted 75% review plans to the Massachusetts Department of Public Works for the reconstruction of Main Street. A review meeting was held on November 21, 1985 with a Public Hearing held at the Lafayette Building on January 29, 1986. Construction should begin in the middle of 1986 and be completed by spring of 1987. As this project began in 1981, hopefully in next year's report I can report this project's successful completion.

Drainage

- a. Assisted the Highway Division with construction of new drainage on Converse Street. Completion of this project will occur in the spring of 1986.
- b. This division continued to locate the existing drainage throughout the Town for record maps. This project should be completed within the next several years.

Survey

- a. This division provided survey layout services for the Cemetery Division at the Forest Glade Cemetery and for the Forestry and Park Division at various locations throughout the Town.
- b. Detail surveys and plans were prepared for the Smith Street parking lot.
- c. Detail surveys and plans were prepared for the Common and Church Street intersection as well as the Cedar and Prospect Street intersection.

Water

- a. Assistance was given to the Water Division for marking and locating mains as required.
- b. This division marked out the existing mains for the Metropolitan District Commission's Second Water Connection as well as the Reading Relief Sewer.

General

Inspection services were provided for all Sub-divisions presently under construction in accordance with plans approved by the Planning Board.

Technical assistance was provided to all Town Departments when requested.

The Engineering Department was returned to full staffing for the first time since November of 1983 with the appointment in October of Shawn Teague of Manchester to the Draftsman's position.

I would like to thank the Director of Public Works, the Divisional Supervisors, the Secretarial Staff of the Department of Public Works and other Town Officials for their assistance throughout the year. I would also like to especially thank the members of the Engineering Division for their dedication and assistance throughout the year. A special thank you and good luck in the future to Northeastern University Cooperative Education Student Anthony "Bud" Pronske of Winchester who will graduate in 1986.

Respectfully submitted,

JAMES J. ABELY, P.E., P.L.S.
Town Engineer

BUILDING DIVISION

Submitted herewith are the major projects undertaken by the Building Division for the year 1985.

Town Hall

Installed rubber stair treads from side door to 2nd floor. Replaced 6000 B.T.U. air conditioning unit in Veterans Office. Replaced and reglazed three (3)

storm windows — Finance Room, Selectmen and Police Chief's Office. Replaced electrical outlet in Data Processing. Added on 2-4' lamp fluorescent fixtures. Installed four (4) outlets for new computer area in Department of Public Works' office. Repaired main roof, cement membrane and coated all base flashing over top floor, kitchen and hallway. Repaired lower extension roof over Town Clerk's vault area. Replaced one (1) control zone valve.

Fire Central

Replaced lower panel on overhead garage #2 door. Replaced clutch on #2 overhead garage door. Replaced air condition unit in T.V. Room. Replaced coil spring on #1 overhead door.

Fire Greenwood

Repaired broken cable on #2 overhead garage door. Also replaced spring.

Police Station

Replaced emergency lights in Conference Room. Repaired gas hot water tank, replaced thermostat. Replaced two (2) control zone valves. Replaced and repaired foyer light fixture and added two (2) outlets.

Broadway Pumping Station

Converted meter room to a two stall garage. Relocated wall outlets, light fixtures, time clock and light switches. Replaced old 30 gallon hot water tank with 50 gallon tank.

Highway Garage

Replaced clutch, sprocket, hoke, disc on #1 overhead garage door. Repaired and replaced hardware for front and back entry doors. Extensive roof repaired over offices, lavatories and kitchen area. 60'x60' - 120' of copper cleat, tar and gravel three ply. Repaired and relamped three (3) explosion proof lights in paint room. Added on new partition off cafeteria area for new utility room.

Recreation

Painted outside walls on storage sheds at Colonel Connolly, Moulton, Nasella and Maple Way Parks. Repainted benches at Colonel Connolly. All work performed by summer Building Department Personnel.

Cemetery

Installed porcelain fixture and 1 - 8 ft. 2-light fluorescent fixtures. Rewired and wired 3 - 8' fluorescent fixtures in vault area with sub/zero ballast.

All Buildings

Replaced all air conditioning filters. Cleaned out all unit heaters and replaced oil filters.

I would like to take this opportunity to thank all Public Works' employees, Division Supervisors, the Administrative and Office staff for their cooperation and assistance throughout the year.

Respectfully submitted,

PATRICIA E. GREEN
Buildings

FORESTRY AND PARK DIVISION

It is my pleasure to inform you of the maintenance program of the Forestry section during 1985. The normal winter schedule consists of snow and ice work of our public roadways and the cutting and removal of damaged trees along our public streets. Many have been destroyed and/or weakened due to last September's Hurricane Gloria. Throughout last fall and winter we continued finding dead branches (hangers) over our public ways which were also removed. Tree planting by citizen donations was completed this fall with the advent of the hurricane emergency work program. A total of fifty (50) shade trees were planted during the fall of 1985 which was a large difference in the past years' plantings of two hundred fifty (250) when this was a budgeted item within this division's fiscal year appropriation.

The tree crew finished cutting and removing the remaining wooded area of the Forest Glade Cemetery for the preparation of additional grave sites. The area in the center of the cemetery is now ready for re-grading and fill as soon as appropriations are available. Estimated requests received and completed by this division during 1985 were two hundred fifty (250).

The park crew has its routine winter schedule of snow and ice emergency work primarily sidewalk plowing for the safety of school children. Park personnel also assisted in the cutting and removal of the trees at Forest Glade Cemetery as well as the emergency storm damage of Hurricane Gloria.

The park crew was able to continue with routine maintenance of ball diamonds for scheduled permit usage by both private leagues and the School Department's physical education programs. The floats at Colonel Connelly Park for the summer season swimming festivities and the preparation of the beach area and the comfort stations are some of the park crew's work program.

Grass mowing, weed control and brush cutting of our parks and playgrounds is our major maintenance schedule. We were able to cut and trim the weeds and brush along the shore of Lake Quannapowitt and Main Street sidewalk for a vista-view on one occasion during the summer.

The park division is also responsible for roadside and sidewalk area grass and weed mowing of our public ways and intersections. Many locations are maintained because of our public school children's use of sidewalk routes to school.

Respectfully submitted,

ROBERT J. BELANGER, Supervisor
Forestry and Park Division

CEMETERY DIVISION

I am pleased to inform you of the maintenance program of the Forest Glade Cemetery for the year ending December 31, 1985.

During the winter season all available personnel were assigned to the completing of last year's winter program of cutting and removing trees to make ready a development for future new grave locations. At a Special Town Meeting of December 1984 funds were appropriated for development of graves which were used to complete the sodding of Section "J" on Veterans Avenue. By contract service all tree stump removal was completed within the boundaries of the construction location bordered by Veterans Avenue and St. Joseph Avenue roadway.

Early spring schedule consisted of preparing winter grave interments with new loam and seeding, placement of memorial stones and flush markers, winter clean up of the grounds and grass mowing and trimming of weeds preparing for Memorial Day observances.

The Board of Public Works voted to increase the current cemetery service rates and prices for graves effective October 9, 1985. This increase was necessary to offset the increase cost of materials and replacement of equipment and personnel services.

As new development of grave sections are completed for sale additional new equipment and personnel may be required to service perpetual care program which is part of the sale of grave purchase agreement.

In conclusion, I would like to thank all department personnel whose service made possible the readiness of the cemetery grounds and those of the Old Church Street Cemetery for Memorial Day Services.

Forest Glade Cemetery Interments for 1985	169
Sale of Graves	\$24,655.00
Perpetual Care	\$37,540
Sales of Service Revenue	\$27,760

Respectfully submitted,

ROBERT J. BELANGER, Supervisor
Cemetery Division

HIGHWAY DIVISION

This has been a year primarily devoted to maintenance by this Division. We feel that the major need of the Town is one of maintaining our existing facilities, which is becoming a problem of ever-increasing magnitude.

The increasing numbers of heavy traffic has hastened the deterioration of our major arteries and some secondary roads. New roads and subdivisions are adding to the list of streets, drains, and sidewalks to be maintained by the Highway Division. I must state that the preventive maintenance schedule of the Division has been a prime factor in great savings to the Town in respect that the facilities do not reach the stage of complete reconstruction.

With this in mind, I hereby submit the report of work accomplished by this Division for the year 1985.

Street Maintenance

Normal patching as required for maintenance, resurfacing (Stone Chip Seal and Slurry Seal) and Bituminous Concrete in conjunction with Chapter 90 overlay program was completed.

The following streets were resurfaced with Bituminous Concrete Type I by Hiway Paving, Inc., North Billerica, Massachusetts:

Foundry Street, Lake Street, Maple Street
Salem Street — Vernon Street to Lowell Street

All preparation for paving is performed by Highway Department personnel.

This includes adjusting curbing, berms, driveway and sidewalk paving, any drainage changes or additions, and patching to old paving failures.

D & R Construction of Wakefield, Massachusetts raised all structures and

paved the following streets with Bituminous Concrete: Broadway and Converse Street.

The following streets received an application of Chip Seal by Mystic Bituminous Products Company, Inc., Everett, Massachusetts:

CHIPSEAL 28,000 S.Y.

Meriam Street	Crystal Street
Robert Street	Grove Street
Oakledge Road	Humphrey Street
Lindbergh Road	Morgan Avenue
Gladstone Street	Pine Ridge Road
Overlook Road	Nowell Road
Ashland Street	Cooper Street

Seal Coating of New England, Hingham, Massachusetts slurry sealed the following streets:

Morrison Avenue	Shumway Circle
Morrison Road	Stedman Street
Summit Avenue	Park Avenue
Dell Avenue	Gould Street

Street Sweeping

The business section was swept twice each week from April to December (weather permitting). All streets were swept of any leaves and sand in the spring and fall and re-swept as often as necessary during the summer months. The sweeping is contracted to J.K. Municipal Services, Middleton, Massachusetts.

Traffic Lines

The following line painting was completed by Standard Line Paint Company, Taunton, Massachusetts:

150,000 L.F.	4" Centerline
17,000 L.F.	4" Edgeline
1,500 L.F.	12" Stop Line
16,400 L.F.	12" Crosswalks
24	Directional Arrows
90	24" Letters
20,000 L.F.	4" Parking Lines
9	Railroad Crossing
10	Markings

Patching

All permanent patching of water and sewer trenches is done by the Highway Division.

The department also permanently paved all of the Municipal Light Department gas and electric trenches in all sections of the Town.

Sidewalk Maintenance

1000' of Bituminous Concrete sidewalk was laid on Lindbergh Road. Concrete walks were replaced on: Park Avenue, White Avenue, Lafayette Street, Stedman Street, Byron Street and Strathmore Road.

Traffic and Street Signs

This year we installed or replaced the following signs:

Replaced traffic signs	68
New poles replaced	43
Street signs replaced	92

Berm and Curbing

3,000 L.F. of bituminous concrete berm and shoulder paving was done to halt the erosion of gravel shoulders and grass strips. 450' of 5" granite curbing was laid on Cordis Street, Briarwood Lane, Jefferson Road and Lake Street.

Drain Maintenance

A total of 28 catch basins were repaired in sections of the Town. 16 manholes were also repaired.

Trouble spots along the Mill, Saugus, and Salem Street Rivers were dug or dredged by S. Benedetto, Wakefield, Massachusetts.

The Highway Division continually maintains the brooks and culverts by digging, widening and the cleaning of brush and debris. This year we cleaned approximately 6,000 L.F. of brooks.

2,000 manhole and catch basins in the drainage system were cleaned of leaves and debris; some were cleaned twice. This service is contracted to J. K. Municipal Services.

482 requests for berm installation, repair to signs, sidewalks, streets, and drains were performed.

49' of 12" R.C. was installed at #39 Cordis Street. This drain completed the project that was started last year.

400' of 6" corrugated aluminum perforated drain pipe was installed on West Park Drive.

180' of 18" R.C. drain was installed at Gould and Converse Street. Two manholes were also built.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Snow fence was installed and maintained at the Lower Common and at the head of the lake on Main Street.

Ninety sand barrels are placed in areas at hills and intersections where icing may exist on the pavement. This is a service to motorists in emergencies. The barrels are maintained and filled with sand during the winter season.

Brooks, catch basins and culverts are cleaned to alleviate the possibility of flooding in early spring.

All personnel maintain plows, sanders, and chains between sanding and plowing operations.

Refuse Collection

Waste Management of Boston-North, Woburn, Massachusetts assumed the task of collecting all solid waste in Town. In 1985, 11,507.29 tons of refuse was delivered to the R.E.S.C.O. Resources Recovery Plant in Saugus for disposal. Unit cost to R.E.S.C.O. was \$19.84 per ton for disposal.

In closing my report, I would like to take this opportunity to thank all Public Works' employees, all Division Heads and our office staff for their cooperation and assistance throughout the year of 1985.

Respectfully submitted,

RALPH P. DeCECCA, Supervisor

SEWER DIVISION

Sewer Construction

Sidney Street: From an existing manhole on Dillaway Street — 366 feet southerly to a dead end manhole. 8" P.V.C. pipe.

Dillaway Street: From an existing manhole at Upland Road — 493 feet northerly to a terminal manhole. 8" P.V.C. pipe.

Upland Road: From an existing manhole — 322 feet easterly to a dead end manhole. 8" P.V.C. pipe.

Sherman Road: From an existing manhole — 652 feet northerly to a manhole on Shady Avenue. 8" P.V.C. pipe.

Shady Avenue: From an existing manhole — 598 feet westerly to a terminal manhole. 8" P.V.C. pipe.

Orsini Drive: From an existing manhole on Roosevelt Road — 1295 feet to a terminal manhole. 8" P.V.C. pipe.

Jordan Terrace: From an existing manhole on Jordan Avenue — 352 feet to a terminal manhole. 8" P.V.C. pipe.

Edgewater Drive	4" S.D.R. — 26 P.V.C. pipe	1399'
Edgewater Place Drive	4" S.D.R. — 26 P.V.C. pipe	451'

I would like to take this opportunity to thank all Public Works' Employees, all Division Supervisors, the Administrative and Office Staff for their cooperation and assistance throughout the year.

Respectfully submitted,

CHESTER J. CONFALONE, Supervisor
Sewer Division

WATER DIVISION

Water Main Extensions

Orsini Drive Extension — 1169 L.F. 8" ductile

Jordan Terrace — 356 L.F. 8" ductile

Edgewater Drive — 1650 L.F. 8" ductile

Edgewater Place Drive — 666 L.F. 8" ductile

Line Road — 270 L.F. 6" ductile

M.D.C. Second Connection

Albion Street between Bartley Street and Broadway — 596 L.F. 8" ductile

Broadway from Albion Street to North Avenue — 4827 L.F. 20" ductile

Vault at Jordan Avenue — 29 L.F. 16" ductile

Converse Street from Gould Street westerly to the Town Line — 2571 L.F. 12" ductile

Albion Street from Gould Street to Lake Street — 250 L.F. 8" ductile

Cross connection at Jordan Avenue and Albion Street 12" - 20"

Broadway and Albion Street 12" - 20"

Broadway and Lake Street 12" - 20"

New Hydrants (15)

Converse Street	6
Albion Street	2
Broadway	7

New Services

By Contractor	48
Services relaid during year	38

Distribution System

Total number of miles of pipe now in use	86.33
Number of hydrants	651
Range of pressure on mains	20 pounds to 110 pounds
Number of service taps now in use	7,265
Percentage of active services metered	99.7%
During the year 1200 pounds of copper sulphate was applied to Crystal Lake.	

CHESTER J. CONFALONE, Supervisor
Water Division

1985

PUMPING RECORDS AND RAINFALL

Month	Crystal Lake	Linden Street - M.D.C.	Total Quantity Pumped	Rainfall
January	11,926,900	88,388,000	100,314,900	1.02
February	13,921,400	66,050,000	79,971,400	1.30
March	17,448,700	68,455,000	85,903,700	1.31
April	14,793,700	87,569,000	102,362,700	.59
May	14,140,200	74,289,000	88,429,200	2.77
June	14,010,000	74,797,000	88,807,000	3.57
July	13,578,000	97,910,000	111,488,000	2.07
August	12,478,300	71,978,000	84,456,300	2.68
September	14,970,500	59,117,000	74,087,500	3.14
October	13,451,000	67,628,000	81,079,000	2.37
November	10,766,400	55,337,000	66,103,400	5.43
December	11,533,400	51,286,000	62,819,400	1.26
TOTAL GALLONS	163,018,500	862,804,000	1,025,822,500	27.51
TOTAL PUMPING	1,025,822,500			113.17
Average Daily Consumption	2,810,472		Average Daily Per Capita	



Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees

Library Director

Report of the School Committee

Reorganization — 1985

	Term Expires
H. Steven Welford, Chairman 23 Greenwood Ave.	1986
John Encarnacao 15 Walton St.	1987
Warren Magoon 27 Outlook Rd.	1987
Patricia Maher 12 Oak Ledge Rd.	1988
Charles McCauley, Jr. 32 Lawrence St.	1986
Janice Poritzky 1 Woodcrest Drive	1988
Louis J. Racca 62 Paon Blvd.	1986

The year just completed has been an extremely active one for our school system. With the decision made to form a new central elementary district, plans and preparations were made for the September opening of the Atwell Elementary School. Because of the efforts of a dedicated group of teachers, caring and interested parents, and the leadership of new principal Margaret McGrath, our newest educational venture has been an almost immediate success. The School Committee extends its warmest thanks to all who worked so hard on behalf of our new school.

The changing school population has continued to be a source of great concern to the Committee. At the time of this writing, it is anticipated that the School Committee will have reviewed, evaluated and implemented a five (5) year program designed to meet the educational as well as physical needs of the entire school system. Work will begin on analyzing the system's needs for an additional five (5) year time span, with recommendations to be forthcoming at some future time.

September, 1985 saw the entrance into Wakefield High School of the first class of students to work under our new graduation requirements. The Committee will closely monitor their progress and continue to work as a Committee to insure that our students are well prepared for their lives after school.

The terrible problem of substance abuse has been an important focus of the Committee this year. Through active participation with the Task Force on Drug and Alcohol Abuse, the Governor's Office and local authorities, the School Committee has taken a number of steps and adopted several policies aimed at eliminating substance abuse in our schools. We gratefully acknowledge the efforts of all who have worked so hard to protect the health of our young people.

We are continuing our efforts to evaluate and upgrade our curriculum where necessary. In addition to the adoption of our new high school graduation requirements, we have heard the reports and adopted new elementary curricula in the areas of reading and social studies. We will continue to monitor all areas of our curriculum with an eye toward maximizing every student's educational op-

portunities and progress. We appreciate the members of the various curriculum committees, parents, teachers and administrators for their efforts in making curriculum improvement a reality.

This past year saw the School Committee work to improve its approach to problem solving and long-range planning. In order to deal most effectively with the varied and complex issues we face in the years ahead, the Committee members participated in a fifteen (15) hour program conducted by Management and Leadership Systems. This intensive, educational program will enhance our long-range planning and expand our decision-making abilities.

1985 saw the Legislature pass and enact Chapter 188 of the Acts of Massachusetts, more commonly referred to as the Education Reform Bill. The School Committee has begun implementing various portions of the bill. School Improvement Councils have been formed at each elementary school and will be formed at the junior high and high schools next year. We have also been involved in discussions with our teachers regarding the implementation of other aspects of the bill. Like the Legislature, we are looking forward to the challenges offered to us by this bill and hope to use it to its best advantage for the benefit of our children's education.

Negotiations with our various collective bargaining units have required an extraordinary amount of the Committee's time and effort. All parties concerned have worked very hard to reach agreements that are not only equitable to our employees, but are also mindful of Wakefield's financial position.

While 1985 has been an active and eventful year for Wakefield's educational system, the future holds much promise for even greater challenges. We look forward to working with the citizens of our town in meeting these challenges successfully.

The School Committee welcomed Patricia Maher as its newest member and welcomed back Janice Poritzky.

The School Committee wishes health and happiness to members of our staff who retired this year. June Turner Hazelwood, Marie DeCristoforo, Margaret Sullivan, Marjorie Rainge, Diane Kludjian, David Allen and Irene Schmidgall have contributed immeasurably to the success and happiness of generations of our young people.

The School Committee was deeply saddened by the passing of several educational colleagues and friends, Raymond Dower, Ralph Carter, Annette Burbank, Margaret Douglass and former Superintendent of Schools, John B. Hendershot. All of these dedicated educators through their efforts helped to shape the futures of thousands of students. They will all be missed.

Respectfully submitted,

H. STEVEN WELFORD, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

Goals for the 1984-85 School Year

Directed by the School Committee, the Wakefield teaching staff and administration focused on the following goals:

1. long range planning for accommodating the school facility needs of grades K-6 in anticipation of increasing enrollments;

2. the review and monitoring of high school graduation requirement changes so that courses and curriculum are consistent with students' intellectual, social and emotional needs;
3. the creation and evaluation of the new Atwell School organization and educational program;
4. the expansion of cable television as an educational and public communications tool;
5. the emphasis on staff development;
6. the increased application of computer technology to subject matter areas;
7. the planning of extended day programs for students who do not have parents at home at the end of the regular school day;
8. the review of the current alcohol and drug abuse education and enforcement programs in the schools.

Educational and Organization Planning

The comprehensive Massachusetts School Improvement Act, Chapter 188, passed in 1985, will lead to several changes and additions to the educational organization in Wakefield. Most immediately, School Improvement Councils composed of parents and teachers have been assembled in each of the school districts. These councils will receive money from the state to improve their schools. Although the School Committee has veto power, this decentralization in educational decision-making results in some independence at the school level. Future requirements under the new law will give communities the options of increasing teacher salaries and providing stipends for teacher involvement in curriculum development and other school needs. Other facets of the new law include incentives for communities to focus on early childhood programs and the improving of teacher and administrator performance.

Presented with three (3) options by the Ad Hoc Committee on Redistricting, the School Committee voted to establish grades one through five in the Atwell School. The Atwell School formerly included grade six students only. The Committee voted one (1) grade each, grades one through five. This new school with an enrollment of students mostly from the center and West Side of town has helped considerably to reduce overcrowding especially on the West Side. In the anticipation of increased enrollments at the elementary level, the Committee directed the administration to study all of the reports that have been presented to the School Committee in the last ten (10) years including the reports of the Committee of Forty, the Educational Planning Committee, the Committee on the Utilization and Maintenance of School Facilities and the Ad Hoc Committee on Redistricting. With guidance from these reports, the administration has recommended a plan to solve future educational space needs systemwide.

The Committee adopted new elementary curricula in the area of reading and social studies. The elementary language arts curriculum revision will be presented to the Committee in the spring of 1986.

A major accomplishment in labor relations occurred in the two (2) year collective bargaining agreement with the Wakefield Teachers' Association. The Committee also reached successful agreements with the administrators, cafeteria workers and the custodians. School Committee members and staff worked diligently for over a year to reach these settlements.

Motivated by the National Commission on Educational Excellence, the Com-

mittee adopted additional academic requirements as proposed by the Subcommittee on Graduation Requirements. One hundred (100) credits are necessary for a diploma from Wakefield High School. Included in the credits are the following: 4 years of English, 20 credits; 1 year of Writing Lab to be taken during the Junior year, ½ credit; 2 years social studies, 1 year of U.S. History, 10 credits; 2 years of mathematics, 10 credits; 2 years of science, 10 credits; and 4 years of physical education.

Wakefield's Educational Programs and Achievements

Students in Wakefield continued to demonstrate academic achievement above the national average. This was demonstrated on all the achievement tests and on the verbal and mathematics Scholastic Aptitude Tests taken by high school seniors and juniors. The average Massachusetts combined verbal and mathematics score in 1985 was 906. Wakefield's average combined score in 1985 was 932. Most of Wakefield's scores on Advanced Placement tests were also above the national and local averages.

A new computer laboratory opened at Wakefield High School. This laboratory provides computer education in those subject areas that did not have access to the educational software and hardware which was used mostly by the business and mathematics departments. Departments of English, social studies, science, and special education now have an opportunity to use the computers on a scheduled basis.

A federal grant generated programs in computer assisted drafting which are offered to both adults in a night program and students during the day. This new CAD system of instruction allows students and adults in the community not only to improve their drafting skills but to find entry level positions in the technologically changing drafting field.

An additional staff member joined the Reading Department at Wakefield High School to accommodate students at the high school level who need additional remediation in reading.

The Music Educators National Conference presented a certificate of excellence to the Wakefield High School Symphony Orchestra and Concert Band for invitational performances at the Music Educators National Conference Eastern Division Inservice Conference in April 1985, Hartford, Connecticut. The Music Educators National Conference commended the Wakefield music organizations for their high quality of musical performance and outstanding contribution to the success of the professional conference.

Staff development continued to be a priority. Students were released early on three (3) school days in order for the staff to participate in half-day sessions in professional subject areas designed to improve instruction and learning.

In September, the School Department began the first of a monthly television program of school information entitled, "Wakefield Public Education."

School and Community Partnerships

The School Committee joined enthusiastically in the Governor's Alliance Against Substance Abuse and appointed Wakefield's Task Force on Drug and Alcohol Abuse as its advisory committee. The Task Force led by co-presidents Paul Richards and Megan Allen has advised the Committee on policies for drug and alcohol abuse in schools. The statement is designed to emphasize the need

for a strong policy to guard against drug and alcohol abuse in the educational setting. The School Committee's action emphasized the school's active role in informing the public regarding such dangers.

The Committee enthusiastically adopted a pilot after school program for students proposed by Principal Nat Finklestein of the Greenwood/Franklin Schools and co-presidents of the Parent/Teacher Organizations Frances Ales, Deborah Somers, Theresa Melton and Jacquelyn Phipps. These pilot after school activities at the Greenwood and Franklin Schools will be financially self-sustaining and will allow students from all over town to participate in supervised educational programs in the school setting until parents return from work.

Continuing with its practice of recognizing professional staff members and citizens who have contributed greatly to Wakefield education, the School Committee presented awards of excellence to the following: David Mayo, John P. Walsh, Charles Dunn, Diane Lind, Joan Holt, Eleanor Babikian and Ruth Moff. Wakefield High School seniors Seth Faler and Michael Warchol received the annual Superintendents' Award for Academic Excellence.

Public Education and the Future

The School Committee continues to face the difficult issue of declining financial resources during a time of expanding elementary enrollments and declining secondary enrollments. The Finance Committee has taken on the task of establishing the priorities for town needed capital equipment. At the Special November Town Meeting, the Finance Committee recommended to the Town Meeting important capital equipment for the schools which was ultimately approved by the citizens and for which the School Department is extremely grateful. However, there continues to be a major need for new and replacement capital equipment.

In regards to efficiency of the use of financial resources, the Wakefield School Committee continued its collaborative planning with the towns of Reading, Lynnfield and North Reading to establish an interactive television educational technology which will allow instruction to be delivered from one school system to the other and have students at each site communicate with the instructor. This educational innovation is being financed by Lowell University and may become a reality in the 1986 school year.

General

Wakefield's average class size in the elementary schools is twenty-one (21) students per teacher, grades kindergarten through grade six.

Wakefield's per pupil cost as recorded by the State Department of Education for 1984-85 was \$3,371 per student compared to the State of Massachusetts average of \$3,086.

Elementary school enrollments, grades kindergarten through grade six, are predicted to increase from the present 1,704 students to 1,972 students in 1990. During the same period, secondary school enrollments, grades seven through twelve, will decrease from 1,727 to 1,365 students.

The 1985 graduates of Wakefield High School have reported that they are involved in the following educational, work or other programs:

	1984		1985	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	70	21.0	46	16.0
Independent Colleges (4 years)	86	26.0	92	33.0
Community Colleges (2 years)	30	9.0	24	8.0
Independent Junior Colleges (2 years)	32	10.0	20	7.0
Other Post Secondary	15	4.0	10	4.0
Military	18	5.0	5	2.0
Work	56	17.0	65	23.0
Other and Uncertain	27	8.0	20	7.0
	334	100.0	282	100.0

School Plant Management

During the summer months, the School Department removed asbestos from the boiler rooms of the Junior High and the Yeuell Schools and replaced sixty thousand (60,000) square feet of old roofing at Wakefield High School. The School Department also installed a boiler/burner at the Montrose School. The new unit replaced a fifty-five (55) year old boiler. The West Ward School received a new sprinkler system throughout the building which will allow kindergarten students to utilize the second floor.

DR. STEPHEN F. MAIO
Superintendent of Schools

1985 Graduates

Lisa Marie Abramo
Robert W. Acres
Christopher Charles Adler
William E. Akerberg
Selcuk Amasya
Christine Anderson
Tina L. Antonopoulos
Eric S. Atwater
Douglas L. Aust
Susan Bachelder
Kevin John Baril
Thomas Joseph Beasley
Pamela Maria Beaulieu
Brian R. Bisacre
Dennis M. Blaikie
Karen Lynn Blank
Ann Marie Bode
Lisa Marie Boucher
Aimee Beth Boulay
Maria Ann Bova
Reginald Boyd
Peter J. Brennan
Jeffrey Howard Broadhead

Susan Anne Brown
Stephen Bruen
Karen Bryan
Mark L. Bryan
Robert D. Buckley, Jr.
Scott Mitchell Bucknam
Jennifer Bumstead
Maureen Ann Burke
Mary E. Bushee
Francis Joseph Calabresi
Brenda C. Callahan
Paul Walter Callahan
Tracy Lynn Capobianco
William A. Carino
Robert J. Caristo, Jr.
Janine M. Carmilia
Christine A. Casa
Lisa Ellen Cataldo
Lisa Marie Caven
Michael Leo Champoux
Diane M. Chanley
Glen P. Chapman
Neil Andrew Chapman

Ruthann Chapman
Richard A. Christopher
Kenneth Gordon Clark
Heather Classen
Sean Patrick Collins
Charles Connell
David Paul Connor, Jr.
Marie Connors
J. Richard Conrad
Kimberly L. Cook
Jennifer Coombs
Martha Jean Coughlin
Joseph Mark Cresta
Mark Cristiano
Deborah Ann Cronin
John Harold Crouse
Maryellen Crowley
Andras F. Csikasz
Sharon Marie Curley
Kelley Jean Curran
Catherina M. Czarniawski
Matthew Paul Dalton
Michael J. Daly
Elise-Ann DeCourcy
Samuel Steven Descoteaux
Patricia Ann DeViller
Maura Dillon
Robert A. Doane
Juan Donabedian
Michael J. Donoghue
Claudia Andrea Donoso Niemeyer
Karin J. Driscoll
Timothy J. Driscoll
James Louis Ducette
Pamela Eldridge
Scott M. Evangelista
Tracie Ann Evangelista
James F. Fahey, Jr.
Thomas D. Fecteau
Michael Paul Fedele
Josephine Sandra Ferrigno
Stephanie Louise Ferrin
Robert M. Ferro
Andrew R. Filippone
Eric A. Fitzgerald
Kellie Ann Flaherty
Douglas J. Fleming
Michael Thomas Foley
Wendy Anne Forbes
Christopher D. Furrier
Glenn Steven Gaudet

Sheila Ann Gerrior
Christopher Michael Gerry
Robin Ann Gerry
Christina Gill
Beth Ann Good
Michelle Mae Graham
Jeannette Elisa Grande
Paul M. Green
Robert F. Green
Stacey Greenfield
Marisa Guerriero
Deborah Joye Handrich
Joseph T. Harrington III
Clare Marie Hartman
Rodney L. Haskell
John Joseph Hegarty
Scott D. Herland
Kristen Jean Hinerman
Melissa Ann Hoffman
Leslie N. Holland
Michelle L. Howe
Robert W. Hrabovszky
Karen Lee Hubbard
Susan Kathleen Humphreys
David Charles Hunzelman
Harvey E. Indeck
Peter Anthony Ishkanian
Kristine Amy Jackel
David Bruce Johnson, Jr.
Nancy Christina Johnson
Mary-Ellen Joly
AmyBeth Jones
Cynthia Jean Joyce
Sandra Leigh Joyce
Andrew B. Judd
Timothy Alan Judd
James B. Keane
Paul S. Kelley
Erik Venuit Kenny
Kristine P. Kilduff
Bruce Charles Kiley
Jean Marie Krikorian
Jonathan Langer
Denine Marie Langone
Paul Lawton
Kristine A. LeClair
Britt Levine
Michael Jay Lodico
Karen Marie Lofgren
Stephen John Lombara
I-ling Lu

Antonio Lucchesi II
John Joseph Lucey
Christian Paul MacDonald
Deborah Ann MacDonald
Rebecca Jean Maher
Brendan J. Mahoney
Stephen Vincent Majeski
Anne Marie Maloney
John Marino
Sandra Marino
Lena May Maxwell
Carol Ann McAuliffe
Susan Heather McCall
Evan McCarthy
Maura Elizabeth McCarthy
Scot Alan McCauley
Kris Ann McClory
Marc Paul McCluskey
Daniel McGonigle
Maryanne McInnis
Edward W. McKillop
Michelle McKinnon
Jane McLucas
Mary Anne McManus
Paula Lynn McTague
Dennis Paul Melanson
Karen Ann Melanson
Dayna Lynn Mercer
Susan Lynn Merrill
Michelle Ann Eileen Messom
Paul W. Miceli
Mary Beth Mignosa
David James Milinazzo
Sean Robert Mitchell
Marie Molettieri
Michele Lee Monahan
John R. Moore
Timothy Charles Mortellite
Matthew Joseph Mullen
Maureen J. Mullen
Heather J. Murray
Sean Michael Murray
Valerie J. Nardone
Kelly Ann Nee
Gregory Carmen Nevano
Amy Marie Niedzinski
Stephen John Niedzinski
Kimberly Ann Nolan
Joanne Elizabeth O'Leary
Kathleen Marie O'Sullivan
Thomas Palmacci
David Joseph Palmerino

Lori R. Palumbo
Gloria Michelle Panico
Kim A. Paris
Daniel B. Parish
Cynthia A. Pedros
Anne Marie Perkins
Andrea Carol Perra
Michael J. Perry
Donna Anne Philbrick
Frank C. Piccolo
Mary Catherine Plansky
Kimberly Ann Poirier
Deborah Ellen Porter
Robert M. Post
Kristine E. Powell
Jeffrey Scott Power
Michael Stephen Powers
Susan Mary Powers
Theresa Eileen Prendergast
Joanna C. Pritzker
Paul John Pronco
Christine Ann Puleo
Paul Anthony Puopolo
Judith C. Quinlan
Lisa Marie Raduazzo
Ellen Mary Razzaboni
Rhonda Lee Read
Michelle Danielle Reppucci
LeeAnn Patricia Rivers
Christopher Glynn Robbins
Steven R. Roberto
Brenda-Ann Roberts
Susan Liane Roberts
Erika Lenore Robinson
Sean P. Roche
Gustavo Rodriguez Chavez
Peter Gregory Rogers
Christopher J. Roos
Julie Ann Rose
Dawn Noel Schilling
Helen Heidi Schoch
Bryan Douglas Scott
David Charles Sem
Sandy Servai
Andrea Dawn Seward
Marie Therese Shami
Ghassan A. Shankhour
E. Bridget Shea
Thomas J. Sheehy
Pamela Jean Sheppard
Pamela Jean Sheridan
Edward Crane Simkins

Joelle Marie Stafford
Joanne E. Stanislawzyk
Kathleen Marie Stevens
Richard Michael Stevens
Craig Scott Stevenson
Thomas E. Sullivan
Charles V. Surette
Dawn L. Sylvia
James R. Taris, Jr.
Thomas John Tebbetts
Gerald J. Tirella, Jr.
Jennifer Lynn Topple
Andrew Neal Tucker
Michael E. Valley
Richard Grant VanAmburg, Jr.

Jodi Ann Waldron
Jeremiah J. Wallace, Jr.
Kevin P. Walsh
Toufik Wanis
Frank J. Wargo
Joseph Paul Weathers
Heidi Kirsten Wells
Jeffrey Thomas Wells
Mary J. Welsh
Sharon Patricia White
Laurie Ann Whitford
David Allan Wilkins
Laura M. Zagarella
Michael A. Zammitti
Kimberly Ann Zappala

CENSUS REPORT

October 1, 1985

SCHOOLS	Under 5		5 - 7		7 - 14		14 - 16		OVER 16		TOTAL		GRAND TOTAL
	B	G	B	G	B	G	B	G	B	G	B	G	
Public	15	16	246	235	876	873	452	453	163	139	1752	1716	3468
Nurseries Kindergarten & Day Care	124	141	4	5		1					128	147	275
St. Joseph's			34	18	73	80					107	98	205
Nazareth Academy						1		19		5		25	25
Private Schools			4	4	16	19	46	12	17	6	83	41	124
Trade Schools						2	75	25	23	3	98	30	128
Institutions										1		1	1
Home Students						1	1	2		1	1	4	5
TOTALS	139	157	288	262	965	977	574	511	203	155	2169	2062	4231

AGE AND GRADE CHART

October 1, 1985

GRADE	SEX	AGE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B					1	3	2	1	3	1	1	1					1	2	1		16
	G					1	1		1	2	6	2		2						2		17
Pre-School	B		4	4	2																	10
	G		4																			4
Kindergarten	B			7	102	30																139
	G			12	89	22																123
1	B				5	102	34	1														142
	G				10	102	16	1														129
2	B					5	88	31		1												125
	G					11	81	23	2													117
3	B						3	78	26													107
	G						8	106	21													135
4	B							8	77	25	2											112
	G							9	73	17												99
5	B								2	73	32	1										108
	G								15	78	15	2										110
6	B										115											115
	G										122											122
7	B										10	76	30									116
	G										14	96	12	2								124
8	B											9	127	20	2							158
	G											24	111	13		1						149
9	B												15	97	20	2	1					135
	G												15	115	11							141
10	B													24	112	17						153
	G													32	108	6						146
11	B														17	115	24					156
	G														30	98	10					138
12	B															26	114	20				160
	G															35	120	7				162
Post Grad.	B																					
	G																					
Total BOYS			4	11	109	137	128	120	106	102	160	87	173	141	151	160	139	21	2	1		1752
Total GIRLS			4	12	99	136	106	139	112	97	157	124	138	164	149	140	130	7		2		1716
TOTAL			8	23	208	273	234	259	218	199	317	211	311	305	300	300	269	28	2	3		3468

**1985
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS**

	Total	Elementary	Junior High	High School
Administration				
School Committee				
Salary — Clerk	\$ 4,647.16			
Other Expense	37,188.55			
Superintendent's Office				
Salaries	280,050.25			
Other Expense	16,625.46			
Instruction				
Supervisors				
Salaries	173,697.11	63,207.06	39,415.10	71,074.95
Other Expense	5,764.69	3,274.08	1,300.20	1,190.41
Principals				
Salaries	574,891.45	242,979.22	96,170.63	235,741.60
Other Expense	26,129.25	5,329.64	3,392.19	17,407.42
Teaching				
Salaries	6,611,088.34	2,668,696.20	1,186,999.01	2,755,393.13
Other Expense	151,218.00	32,371.58	26,005.79	92,840.63
Textbooks	99,495.83	54,566.81	7,582.25	37,346.77
Library Services				
Salaries	127,801.86	60,463.40	28,468.58	38,869.88
Other Expense	27,132.75	9,378.60	4,122.67	13,631.48
Audio Visual	11,967.44	6,108.96	1,833.59	4,024.89
Guidance Services				
Salaries	400,410.68	75,593.22	117,266.23	207,560.23
Other Expense	15,689.81	3,405.70	2,593.51	9,690.60
Psychological Srvc.				
Salaries	76,928.67	38,464.40	19,295.91	19,168.36
Other Expense	1,103.34	473.29	290.36	339.69
Other School Services				
Health Salaries	49,321.36			
Other Expense	38,222.25			
Pupil Transportation				
Salaries	52,018.37			
Other Expense	275,303.95			
School Lunch	9,227.00			
Pool Rental	500.00			
Operation & Maintenance				
Operation of Plant	3,240.49			
Custodial Salaries	614,167.36	246,150.48	158,202.88	209,814.00
Other Expense	43,871.25	18,470.18	11,542.10	13,858.97
Heating of Bldgs.	177,935.58	72,503.80	42,959.09	62,472.69
Utility Services	260,954.06	67,150.79	45,183.27	148,620.00
Maintenance of Plant	5,188.89			
Salaries	89,768.41			
Grounds	30,981.42			
Other Expense	75,481.99	22,286.05	15,168.66	38,027.28

Maintenance/ Equipment	59,090.53	18,524.03	7,182.05	33,384.45
Tuition	202,128.72			
Trade Schools	41,409.50			
Out of State Travel	4,277.35			
Capital Outlay	<u>18,504.96</u>			
TOTALS	\$10,693,433.08	<u>\$3,709,397.49</u>	<u>\$1,814,974.07</u>	<u>\$4,010,457.43</u>

WAKEFIELD PUBLIC SCHOOLS
Fiscal Year 1985

174th ANNUAL REPORT

67

Description	Balance		Receipts	Expenditures	Balance	
	July 1, 1984	June 30, 1985			June 30, 1985	June 30, 1985
Public Law 874	28,620.66		21,989.72	16,289.90		34,320.48
METCO Program - 85	0.00		35,475.00	25,542.72		9,932.28
Refugee Children	0.00		91.23	91.23		0.00
E.C.I.A. Chapter 2 - Block Grant	12.73		0.00	12.73		0.00
Public Law 94-142 Improving Direct Service - 84	17,315.83		0.00	17,315.83		0.00
Public Law 94-482 Developing Word Processing	2,538.99		0.00	2,538.99		0.00
METCO Program - 84	2,714.26		0.00	2,714.26		0.00
Learning Centr/Educ. Games	0.00		1,350.00	1,350.00		0.00
Public Law 94-142 Computer - Special Needs Students	208.05		0.00	208.05		0.00
Public Law 91-230 Teaching Penmanship - Special Needs	108.15		0.00	108.15		0.00
Project Save - 84	191.30		0.00	191.30		0.00
ECIA Chapter 2 - Block Grant 85	0.00		17,641.00	17,602.75		38.25
Microcomputer as Educational Tool	0.00		1,870.00	1,861.07		8.93
Public Law 91-250 Teaching Penmanship - Special Needs	0.00		1,270.00	0.00		1,270.00
Public Law 89-313 Daisie 84	1,931.55		0.00	1,931.55		0.00
Public Law 89-313 Daisie 85	0.00		6,300.00	4,040.09		2,259.91
Incentive Aid Project	0.00		4,294.00	2,100.00		2,194.00
Public Law 94-482 Skills Training Ctr. Handicapped	0.00		5,573.00	5,573.00		0.00
Public Law 94-482 Skills Center	0.00		13,624.00	11,433.06		2,190.94
Public Law 94-482 Word Processing - Disadvantaged	0.00		11,168.00	11,167.78		.22
Public Law 94-482 Vocational Resource Center	0.00		3,303.00	1,096.95		2,206.05
Public Law 94-482 You, Your Family, Your Health	0.00		3,699.00	2,108.61		1,590.39
Chapter I - 85	0.00		100,230.00	85,634.85		14,595.15
Chapter I - 84	13,626.65		0.00	13,626.65		0.00
Public Law 94-142 Improving Direct Services 85	0.00		128,700.00	107,083.12		21,616.88
Public Law 94-142 Assessing & Screening	0.00		851.00	0.00		851.00

Description	Balance July 1, 1984	Receipts	Expenditures	Balance June 30, 1985
Public Law 94-482 Skills Training Center	2,491.13	2.07	2,493.20	0.00
Public Law 94-482 Distributive Educ. Assistance	2,344.60	0.00	2,344.60	0.00
Public Law 94-482 Vocational Resource Ctr. II	740.26	0.00	740.26	0.00
Public Law 94-482 You, Your Family, Your Health	476.63	0.00	476.63	0.00
ECTA Chapter 2, Block Grant 84	2,112.73	0.00	2,112.73	0.00
Public Law 94-482 Word Processing Skills	0.00	21,266.00	17,511.44	3,754.56
Revolving Account Building Property	6,682.44	50,717.08	36,108.00	21,291.52
Revolving Account Summer School	16,744.09	24,726.00	29,206.53	12,263.56
Revolving Account Community Education Program	9,874.80	16,778.50	19,716.75	6,936.55
Revolving Account Culinary Arts Program	2,035.64	8,422.40	7,749.55	2,708.49
Revolving Account Replace Supplies Ch. 88-	9,271.64	1,847.58	1,387.18	9,732.04
Revolving Account Athletic Fund	4,746.40	33,741.15	36,407.15	2,080.40
Revolving Account School Lunch	20,178.50	461,357.54	423,918.36	57,617.68
Revolving Account Gift Wakefield Savings Bank - Advisor	0.00	600.00	600.00	0.00
Revolving Acct. Gift Wakefield Savings Bus. Ed. Teacher	0.00	2,000.00	2,000.00	0.00
Revolving Account Gift Teachers Assoc Above Avrg Prog.	733.87	0.00	733.87	0.00
Revolving Account Gift Elks - SPED Equipment	0.00	450.00	393.09	56.91
Revolving Account Summer SPED	1,290.69	1,033.00	950.00	1,373.69

WAKEFIELD PUBLIC SCHOOLS

REVENUESJuly 1, 1984 - June 30, 1985

P.L. 874 Aid to Impacted Areas	21,989.72
P.L. 94-142 Title VI Education of Handicapped	128,700.00
P.L. 94-142 Title VIB Dealing w/Special Needs Students	851.00
P.L. 89-313 Project D.A.I.S.I.E.	6,300.00
P.L. 94-482 Skills Training Center - Handicapped	5,573.00
P.L. 94-482 Skills Training Center	13,624.00
P.L. 94-482 Word Processing Disadvantaged	11,168.00
P.L. 94-482 Vocational Resource Center	3,303.00
P.L. 94-482 You, Your Family, Your Health	3,699.00
P.L. 94-482 Skills Training Center	2.07
P.L. 94-482 Word Processing Skills	21,266.00
P.L. 95-561 Bilingual-Transitional Educ. Refugee Children	91.23
ECIA Chapter I Aid to Disadvantaged	100,230.00
ECIA Block Chapter II	17,641.00
State Grant EOCD Incentive Aid Project	4,294.00
State Grant Learning Center - Educational Games Project	1,350.00
State Grant Teaching Penmanship	1,270.00
State Grant Micro Computer as Educational Tool	1,870.00
METCO	35,475.00
School Construction	3,000.00
Tuition & Transportation for State Wards	12,019.00
Pupil Transportation	152,034.00
School Aid Chapter 70	1,938,530.77
Residential School Costs CSI-14	61,146.00
Culinary Arts Program	8,422.40
Summer School - Tuition	24,726.00
Summer School - SPED	1,033.00
Community Education Registration Fees	16,562.00
Gift: Wakefield Savings Bank - Student Bank Advisor	600.00
Gift: Wakefield Savings Bank - Business Education Teacher	2,000.00
Gift: Elks - Special Needs Equipment	450.00
Rental Fees	50,717.08
Woodworking, Books & Insurance Losses	1,847.58
Various	123.13
Total	2,651,907.98

WAKEFIELD PUBLIC SCHOOLS

CAPITAL OUTLAYJuly 1, 1984 - June 30, 1985

Athletic Department Office	10,750.00
Re-roofing Design - Wakefield High School	7,754.96
Total	18,504.96

Report of the Board of Trustees Lucius Beebe Memorial Library

The primary function of the Board of Library Trustees is to ensure and enhance the quality of library resources and staff services through the process of policy-making.

This year the trustees adopted the following new policies:
selection policy that presents material on both sides of controversial issues.
policy for fines on overdue museum passes.
policy for placing trust funds in local banks.
continuing education policy for staff members.
policy on public access computer.

Newly-elected board members Jeannette Conrad and Gray Sawyer were welcomed at the March meeting.

Officers for the year were voted on — John B. Shevlin, Chairman — Mary Vincent, Vice-chairman — and Ruth Finlay, Secretary.

Trust funds were used for: a poetry-reading program by Seamus Heaney, Author-Illustrator Day (for elementary school children) by Steven Kellogg, to purchase materials for craft programs for pre-school story hours, and materials for the Adult Literacy program.

We are grateful to the many volunteers who donate their time to helping with the adult literacy program, delivering books and materials to shut-ins, shelving books, and performing other library tasks.

The Friends of the Library continue to donate much time and effort to their annual Book Sale. We thank them for their contributions to the library that benefit all patrons.

The quality of services and programs offered by the staff is remarkable. We thank them for their professionalism and dedication.

The Director and Assistant Director continue to provide exceptional leadership. Our admiration and thanks for their creative planning.

Respectfully submitted,

Board of Library Trustees
JOHN B. SHEVLIN, Chairman
MARY VINCENT, Vice Chairman
RUTH FINLAY, Secretary
JEANNETTE CONRAD
ELSIE DONOVAN
ELIZABETH FREEMAN
WALTER A. HOWLETT
CHARLES O'CONNOR
GRAY SAWYER

REPORT OF THE LIBRARY DIRECTOR

The Lucius Beebe Memorial Library continues to be a very cost effective educational, recreational, and cultural resource for Wakefield residents of all

ages. For a mere \$18 per capita, the library provides books, magazines, records, cassettes, story hours, notary services, and other benefits whose value far exceeds the dollar investment made.

In 1985 the library circulated 160,860 books, approximately 6.47 per capita. Based on a \$15 average cost for books, the library offers a \$97.05 value per person for books alone. Without considering the 8159 magazines and the 8236 records and cassettes which the library circulated, as well as the many other services provided, it is evident that the library offers exceptional value to the taxpayers of Wakefield.

Services to Adults

In addition to traditional library services, the Beebe Library offered some unique programs during the past year.

Seamus Heaney, Irish poet and author of six critically acclaimed books, read his work and spoke to a capacity crowd. As the Boylston Professor of Rhetoric and Oratory at Harvard, Mr. Heaney has requests to speak from many renowned institutions. Beebe Library was extremely fortunate to be able to introduce Wakefield residents to the person Robert Lowell called "the best Irish Poet since Yeats."

Nancy Heyl from the Elderhostel program spoke to about 70 members of the National Association of Retired Federal Employees. She described the many educational opportunities offered for a modest cost at over 700 colleges and universities to persons 60 years of age and older.

Library staff members spoke to various community groups including the Sisterhood of Temple Emmanuel, KOSMOS, Mothers' Wheel of the Greenwood Union Church, and the Wakefield Historical Society, as well as hosted monthly meetings of the Great Books Discussion Group and the Greenwood Book Group.

The Adult Literacy Workshop continued to offer tutoring to adults who are unable to read and to those learning English as a second language. This year over 44 students were served by 28 volunteer tutors. The program included students from 17 countries including the United States.

The Home Delivery Service coordinated regular delivery of library materials to 15 individuals through the efforts of 8 volunteers. Any Wakefield resident who is unable to get to the library due to illness, etc. is eligible for this special service.

Services to Children

The library continued to offer a variety of programs for children of all ages.

Three hundred pre-school children attended the many story hours offered by the library staff and loyal volunteers.

Two hundred children participated in the Seafarer Summer Reading Program by reading a total of 2,133 books. The 93 children who completed the requirements of their reading contracts were treated to a presentation by storyteller Doug Lipman who entertained them with fascinating tales of the sea. The Poobley Greegy Puppet Theater performed their play *Going, Going, Gone Whaling* for a capacity crowd.

Stephen Kellogg, an award winning children's author and illustrator spoke to 250 third graders. He told and simultaneously illustrated *The Island of the Skog* to captivated audiences and distributed his original drawings to the children.

Sharon Kennedy entertained 60 adults and children with her Irish folk tales and games in honor of St. Patrick's Day.

The third annual Library Pet Show was held in cooperation with PAWS and the Animal Rescue League. Over 34 children and their pet cats, dogs, rabbits, snakes, toads, and turtles participated.

The library took advantage of Warner Cable's Community Access Channel to bring Sharon Kennedy's performance, the pet show, and other special events to subscribers' homes.

Over 1,000 people have been registered to use the library public access Apple IIe computer and printer at no charge.

Exhibits

Many community organizations and individuals set up special exhibits in the library this year.

Local artists Joanne Borstell, Tony Benedetto, Tom Morse, and photographer Philip Baldwin displayed their work.

John Marco exhibited two sets of aircraft miniatures.

The Wakefield Center Neighborhood Association, The Wakefield Peace Ribbon Committee, and PAWS also created diaplays.

Charlotte Riseman displayed her collection of "Americana."

A local doll collector anonymously lent his collection for display in the library. The elegant lace clothes, miniature parasols, and feathered hats drew much attention from viewers of all ages.

Publications

The *Beehive*, the library's bi-monthly newsletter, won honorable mention in the Massachusetts Library Association's Public Relations Awards at their annual conference in May.

The library has continued to produce a bi-monthly new books list and subject bibliographies such as *Where to Find Child Care*.

Technical Services

Three new libraries joined NOBLE (North of Boston Library Exchange) of which Beebe Library is a founding member. Stoneham, Melrose, and Gloucester now join 15 other libraries in sharing their resources. This computerized network has greatly increased the titles available to Wakefield residents from nearby public and academic libraries.

To further the ability to share resources, and as a step towards replacing card catalogs with databases, NOBLE, The Minuteman Library Network, and the Merrimack Valley Library Consortium applied and received an LSCA (Library Services and Construction Act) grant to expand each network's database. When the project is completed, the databases will include all the bibliographic information currently found in the card catalog, formatted in such a way that it will be accessible from terminals provided for public use.

Personnel

This was a difficult year for the library staff. Two of the five professional librarians (those with Master of Library Science degrees) resigned: Head of Technical Services and Youth Librarian. In spite of national recruiting efforts the Youth Librarian position was unfilled for nine months. In both cases, the

responses to local and national job notices were disappointing at best. There is a definite statewide shortage of professional librarians and a national shortage of those who choose to work with children and young adults. This, and the fact that Beebe's salaries are not competitive, put the library at a distinct disadvantage in trying to attract qualified personnel. This situation threatens to become more critical in the future.

Carl Brown retired after 18 years as the Library Custodian.

Gifts

Some members of the community saw fit to include the library as part of their estates, to designate the library as the recipient of memorials in lieu of flowers, or to make donations for other occasions.

Ruth Woodbury, a longtime Wakefield resident, left a portion of her estate to the Board of Library Trustees.

The family of Faylene Weber requested that materials for children be purchased with donations sent in her memory in recognition of her many years as an elementary school teacher.

The library appreciates these generous gifts and takes pride in being considered a worthy recipient of this trust.

Volunteers

The library is grateful to the loyal corps of dedicated volunteers who provide many hours of service and perform tasks essential to the operations of the library.

Respectfully submitted,

SHARON A. GILLEY

Library Director

SUSAN M. FLANNERY

Assistant Director,

Head of Public Services

LIBRARY STATISTICS

Resources

Hardcover Volumes	76,208
Paperback Volumes	5,159
Periodical Titles	209
Pamphlets	16,060
Maps	1,088
Records	2,626
Cassettes	207
Filmstrips	51
Kits	99
Realia	17
Videocassettes	3
Microfilm Reels	985
Microfiche Cards	2,498
Museum Memberships	5

Circulation

Books	160,860
Periodicals	8,159
Pamphlets and Maps	716
Records and Cassettes	8,236
Framed Prints	32
Other	3,172
Total Circulation	181,175

Reference Use

Reference questions asked	5,476
Research questions asked	8,915

Report of the Municipal Light Department

To Our Shareholders:

We believe that a sound economy is dependent on our ability to provide reliable sources of energy at stable prices. In order to accomplish this objective, our current sources of electric generation must be expanded.

New England has but two major electric generating projects under construction: Seabrook 1 and Millstone III.

Our system has 3.01% of MMWEC's 11.59% share of Seabrook. The project recently completed the hot functional test with no major problems. Seabrook is 94% completed and working towards the next major milestone of loading fuel, presently scheduled for late spring.

As of November 1, 1985, Millstone III was 99% complete. The first significant test power is soon to be generated. May 1, 1986 is the scheduled date of commercial operation.

Construction Expenditures:

Construction Expenditures totaled \$.5 million for the year ended June 30, 1985. These expenditures included:

Gas:		Electric:	
Mains	\$75,000	Overhead	\$120,000
Services	\$16,000	Underground	\$ 67,500
		Transformers	\$ 56,000
		Services	\$ 13,000

Without improving property, plant and equipment, we would not be able to provide the level of utility service to our customers which they expect and should have available to them.

Respectfully submitted,
WAKEFIELD MUNICIPAL
LIGHT DEPARTMENT

**TOWN OF WAKEFIELD, MASSACHUSETTS
MUNICIPAL LIGHT DEPARTMENT**

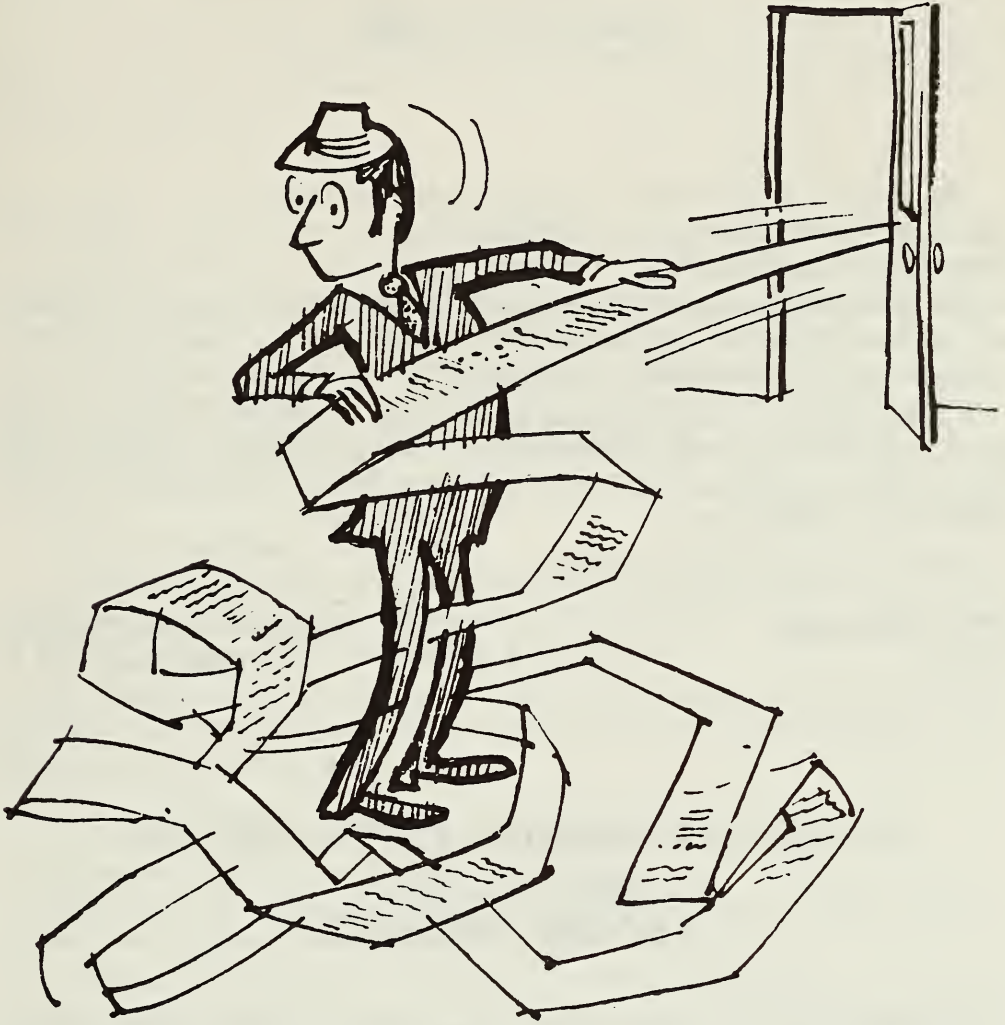
BALANCE SHEET

JUNE 30, 1985 AND 1984

	1985	1984
ASSETS		
Utility plant, at cost:		
Electric	\$ 8,587,902	\$ 8,307,766
Gas	2,541,500	2,424,515
Common	<u>736,689</u>	<u>719,959</u>
	11,866,091	11,452,240
Less accumulated depreciation	<u>8,745,475</u>	<u>8,275,597</u>
Net utility plant in service	<u>3,120,616</u>	<u>3,176,643</u>
Special funds		
Self-insurance fund	223,750	199,247
Depreciation fund	222,051	180,860
Retirement trust fund	<u>88,000</u>	<u>82,300</u>
Total special funds	<u>533,801</u>	<u>462,407</u>
Current assets:		
Cash — operating fund	1,177,389	662,907
Restricted cash	299,310	254,862
Customer accounts receivable, less allowance for doubtful accounts (\$90,000 in 1985, \$80,000 in 1984)	1,461,693	1,464,178
Unbilled revenues	565,119	529,430
Materials and supplies, at average cost	236,081	251,959
Prepaid expenses	<u>493,887</u>	<u>491,600</u>
Total current assets	<u>4,233,479</u>	<u>3,654,936</u>
Deferred debits	<u>170,373</u>	<u>124,188</u>
	<u>\$ 8,058,269</u>	<u>\$ 7,418,174</u>
	1985	1984
CAPITALIZATION AND LIABILITIES		
Capitalizations:		
Retained earnings		
Appropriated	\$ 223,750	\$ 199,247
Unappropriated	<u>7,015,455</u>	<u>6,214,891</u>
Total retained earnings	7,239,205	6,414,138
Long-term debt, excluding current installments	<u>405,000</u>	<u>465,000</u>
Total capitalization	<u>7,644,205</u>	<u>6,879,138</u>
Current liabilities:		
Current installments of long-term debt	60,000	60,000
Customer deposits	193,921	166,353
Accrued expenses	146,874	295,934
Funds advanced from Town of Wakefield	<u>13,269</u>	<u>16,749</u>
Total current liabilities	<u>414,064</u>	<u>539,036</u>
Commitments and Contingencies	<u>\$ 8,058,269</u>	<u>\$ 7,418,174</u>

MUNICIPAL LIGHT DEPARTMENT
Statements of Operations and Retained Earnings
Years ended June 30, 1985 and 1984

	1985	1984
Operating revenues:		
Electric	\$11,292,445	\$10,932,639
Gas	<u>3,030,524</u>	<u>2,466,679</u>
Total operating revenues	<u>14,322,969</u>	<u>13,399,318</u>
Operating expenses:		
Operation:		
Purchased power	8,381,920	8,406,287
Gas purchased	1,956,855	1,658,213
Distribution expense	832,198	826,878
General and administrative	923,377	811,236
Other	282,827	283,353
Maintenance	366,922	332,891
Depreciation	500,376	425,920
Payment in lieu of taxes	<u>341,520</u>	<u>330,417</u>
Total operating expenses	<u>13,585,995</u>	<u>13,075,195</u>
Operating income	736,974	324,123
Other income, principally interest	<u>121,317</u>	<u>577,216</u>
Income before interest expense	858,291	901,339
Interest expense	<u>33,224</u>	<u>37,887</u>
Income before cumulative effect of a change in accounting principle	825,067	863,452
Cumulative effect on prior years (to June 30, 1984) of change in method of accounting for unbilled revenues	<u>—</u>	<u>470,567</u>
Net income	825,067	1,334,019
Retained earnings at beginning of year	<u>6,414,138</u>	<u>5,080,119</u>
Retained earnings at end of year	<u>\$ 7,239,205</u>	<u>\$ 6,414,138</u>



Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

WAKEFIELD ANNUAL TOWN MEETING**MARCH 11, 1985**

The Moderator, Mr. Albert J. Turco, called the meeting to order in the auditorium of the Memorial Junior High School, Main Street, Wakefield, Massachusetts at 7:30 P.M.

The Moderator immediately recognized Mr. Alfred A. Palmerino, Chairman of the Finance Committee who moved that further reading of the Warrant with the exception of the Constable's return be dispensed with. It was so voted.

The Constable's return was read by the Town Clerk. Mr. Palmerino then moved, upon recognition by the Moderator, that this meeting be adjourned to Monday, May 13, 1985 at 7:30 P.M. in the auditorium of the Wakefield Junior High School on Main Street.

There were 18 voters in attendance.

A TRUE RECORD
ATTEST

THELMA E. RENNARD
Town Clerk

WAKEFIELD ANNUAL TOWN MEETING**MAY 13, 1985****SECOND SESSION**

The Moderator, Mr. Albert J. Turco, called the Second Session of the Annual Town Meeting to order at 7:36 P.M. in the auditorium of the Wakefield Junior High School. He then introduced the pages, whose recognition was met with applause from the audience. The tellers who were duly sworn were announced. Observers were announced whose purpose was for being present for Articles 19, 20, and 21. Mr. Miksen's Social Studies Class was also present and recognized. The Moderator then recognized Mr. Palmerino, Chairman of the Finance Committee.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1985 to June 30, 1986, in accordance with General Laws, Chapter 44, Section 4, and the acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and Others

On motion by Finance Committee:

Voted: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1985 to June 30, 1986, in accordance with General Laws, Chapter 44, Section 4, and the Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sums of money as detailed in the following budget recommendations for the Fiscal Year July 1, 1985 to June 30, 1986, the grand total amounting to \$23,310,613.00.

The Finance Committee's motion will provide for the breakdown of this amount and the sources thereof in the various classifications as described in the Finance Committee report.

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$972,435.00 for General Government, and to provide therefor:

The Sum of \$15,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976 & 1983 to the Accounting Department, Contractual Services Account; and the sum of \$957,435.00 be raised and appropriated from Tax Levy as follows:

Selectmen's Department:

Salaries of the Board	\$ 3,000.00	
Personal Services	62,855.00	
Materials and Supplies	720.00	
Contractual Services	18,518.00	
Capital Outlay	<u>725.00</u>	
Total		\$ 85,818.00

Accounting Department:

Personal Services	\$ 155,888.00	
Materials and Supplies	2,050.00	
Contractual Services	9,278.00	
Sundry Charges	400.00	
Capital Outlay	<u>1,450.00</u>	
Total		\$ 169,066.00

Data Processing Department:

Personal Services	\$ 44,879.00	
Materials and Supplies	1,325.00	
Contractual Services	61,793.00	
Capital Outlay	<u>13,625.00</u>	
Total		\$ 121,622.00

Treasurer's Department:

Salary of Treasurer	\$ 15,900.00	
Personal Services	40,409.00	
Tax Titles	5,000.00	
Materials and Supplies	500.00	
Contractual Services	7,200.00	
Sundry Charges	203.00	
Travel Outside Commonwealth	500.00	
Capital Outlay	<u>1,200.00</u>	
Total		\$ 70,912.00

Legal Department:

Personal Services	\$ 53,437.00	
Materials and Supplies	1,300.00	
Contractual Services	16,129.00	
Sundry Charges	100.00	
Capital Outlay	<u>725.00</u>	
Total		\$ 71,691.00

Legal Damages:

	<u>\$6,560.00</u>	
Total		\$ 6,560.00

Collector's Department:

Salary of Collector	\$ 23,354.00	
Personal Services	49,574.00	
Materials and Supplies	600.00	
Contractual Services	13,995.00	
Sundry Charges	85.00	
Capital Outlay	<u>1,035.00</u>	
Total		\$ 88,643.00

Assessors' Department:

Salaries of the Board	\$ 4,002.00	
Personal Services	76,496.00	
Materials and Supplies	1,050.00	
Contractual Services	72,380.00	
Sundry Charges	700.00	
Capital Outlay	<u>310.00</u>	
Total		\$ 154,938.00

Town Clerk's Department:

Salary of Town Clerk	\$ 25,545.00	
Personal Services	24,894.00	
Materials and Supplies	450.00	
Contractual Services	6,125.00	
Sundry Charges	110.00	
Capital Outlay	<u>199.00</u>	
Total		\$ 57,323.00

Election & Registration:

Personal Services	\$ 10,801.00	
Materials and Supplies	125.00	
Contractual Services	<u>13,275.00</u>	
Total		\$ 24,201.00

Election Expense:

Personal Services	\$ 2,988.00	
Contractual Services	<u>1,400.00</u>	
Total		\$ 4,388.00

Personnel Advisory Committee:

Personal Services	\$ 750.00	
Materials and Supplies	50.00	
Contractual Services	<u>150.00</u>	
Total		\$ 950.00

Conservation Commission:

Materials & Supplies	\$ 100.00	
Contractual Services	400.00	
Sundry Charges	<u>300.00</u>	
Total		\$ 800.00

Personnel Department:

Personal Services	\$ 64,704.00	
Materials & Supplies	375.00	
Contractual Services	<u>1,000.00</u>	
Total		\$ 66,079.00

Finance Committee:

Personal Services	\$ 14,268.00	
Materials and Supplies, Contractual Services, & Sundry Charges	4,350.00	
Capital Outlay	<u>225.00</u>	
Total		\$ 18,843.00

Planning Board:

Personal Services	\$ 2,832.00	
Materials & Supplies	65.00	
Contractual Services	4,884.00	
Sundry Charges	<u>120.00</u>	
Total		\$ 7,901.00

Board of Appeals:

	\$ 7,700.00	
Total		\$ 7,700.00

PROTECTION OF PERSONS AND PROPERTY

On Motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,307,089.00 for Protection of Persons and Property, and to provide therefor:

The sum of \$500,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Amendments of 1976 & 1983 to

be allocated as follows: To the Police Department, Personal Services Account, the amount of \$250,000.00 and to the Fire Department, Personal Services Account, the amount of \$250,000.00; and that the sum of \$2,807,089.00 be raised and appropriated from Tax Levy as follows:

Police Department:

Personal Services	\$ 1,163,356.00	
Materials and Supplies	67,137.00	
Contractual Services	30,291.00	
Sundry Charges	450.00	
Capital Outlay	<u>45,504.00</u>	
Total		\$ 1,306,738.00

Fire Department:

Personal Services	\$ 1,214,669.00	
Materials and Supplies	40,529.00	
Contractual Services	19,938.00	
Sundry Charges	360.00	
Capital Outlay	<u>2,200.00</u>	
Total		\$ 1,277,696.00

**Fire Alarm, Police Signals,
and Traffic Lights:**

	\$ 16,400.00	
Capital Outlay	<u>16,000.00</u>	
Total		\$ 32,400.00

Civil Defense:

Personal Services	\$ 2,752.00	
Materials and Supplies	3,572.00	
Contractual Services	1,010.00	
Sundry Charges	<u>35.00</u>	
Total		\$ 7,369.00

Building Department:

Personal Services	\$ 67,280.00	
Materials and Supplies	1,180.00	
Contractual Services	7,946.00	
Sundry Charges	<u>75.00</u>	
Total		\$ 76,481.00

Sealer of Weights and Measures:

Personal Services	\$ 7,762.00	
Materials and Supplies	205.00	
Contractual Services	800.00	
Sundry Charges	<u>10.00</u>	
Total		\$ 8,777.00

Animal Inspector:

Personal Services	\$ 26,505.00	
Materials and Supplies	2,540.00	
Contractual Services	850.00	
Sundry Charges	<u>2,400.00</u>	
Total		\$ 32,295.00

Traffic Supervisors:

Personal Services	\$ 56,268.00	
-------------------	--------------	--

Materials & Supplies	<u>2,200.00</u>	
Total		\$ 58,468.00
Parking Clerk:		
Personal Services	\$ 5,460.00	
Materials & Supplies	60.00	
Contractual Services	<u>1,345.00</u>	
Total		\$ 6,865.00

HEALTH AND SANITATION

On motion by Finance Committee as amended by Dr. Giamarco:

Voted: That the Town raise from Tax Levy the sum of \$56,975.00 for Health and Sanitation as follows:

Health Department:

Salaries of the Board	\$ 650.00	
Personal Services	46,135.00	
Materials and Supplies	2,150.00	
Contractual Services	7,675.00	
Sundry Charges	<u>65.00</u>	
Total		\$ 56,975.00

PUBLIC WORKS DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,534,990.00 and to provide therefor:

The sum of \$62,297.72 to be appropriated by transfer to the Public Works, Personal Services Account, from the following accounts: Perpetual Care Income, \$35,681.48; Park Trust Funds Available, \$326.24; Sale of Lots Fund, \$26,290.00; and the sum of \$3,472,692.28 be raised and appropriated from Tax Levy as follows:

Public Works Department:

Personal Services	\$ 1,158,450.28	
Materials and Supplies	213,100.00	
Contractual Services	307,400.00	
Sundry Charges	810.00	
Travel Outside the Commonwealth	1,200.00	
Capital Outlay	45,000.00	
Snow & Ice	<u>185,000.00</u>	
Total		\$ 1,910,960.28

Street Lights:	<u>\$ 140,000.00</u>	
Total		\$ 140,000.00

Water Division:

Personal Services	\$ 190,352.00	
Materials and Supplies	65,900.00	
Contractual Services	102,100.00	
Sundry Charges	200.00	
Professional Medical Services	200.00	
Pension Non-Contributory	28,492.00	
Contributory Retirement Pension	54,953.00	

Group Insurance	44,888.00	
Workers' Compensation Insurance	13,370.00	
General Insurance	8,300.00	
M.D.C. Water Assessment	251,238.00	
Capital Outlay	<u>90,000.00</u>	
Total		\$ 849,993.00

Sewer Division:

Personal Services	\$ 113,191.00	
Materials and Supplies	16,500.00	
Contractual Services	35,400.00	
Sundry Charges	25.00	
M.D.C. Sewer Assessment	<u>406,623.00</u>	
Total		\$ 571,739.00

VETERANS' DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$73,497.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Department:

Personal Services	\$ 26,368.00	
Recipients	45,000.00	
Materials and Supplies	265.00	
Contractual Services	1,650.00	
Sundry Charges	35.00	
Care of Veterans' Graves	<u>179.00</u>	
Total		\$ 73,497.00

EDUCATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate \$11,820,863.00 for Education, and to provide therefor:

The sum of \$11,589.00 be appropriated by transfer to the School Department, Materials & Supplies, Contractual Services and Sundry Charges Account from the National Defense Education Act, P.L. 874.

The sum of \$41,161.26 be appropriated by transfer to the Library, Materials and Supplies Account from the following accounts: Dog Tax Refund from the County, \$1,072.86; Library Trust Fund Income Available, \$20,421.90; State Aid to Free Public Libraries, \$19,666.50; and the sum of \$11,768,112.74 be raised and appropriated from Tax Levy as follows:

School Department:

Personal Services	\$ 9,377,282.00	
Materials and Supplies, Contractual Services, and Sundry Charges	1,552,677.00	
Trade Schools	41,789.00	
Travel Outside the Commonwealth	6,200.00	
Capital Outlay	<u>100,000.00</u>	
Total		\$ 11,077,948.00

Northeast Metropolitan Regional

Vocational School:	\$ 259,258.00	
Total		\$ 259,258.00

Library Department:

Personal Services	\$ 312,582.00	
Materials and Supplies	51,240.74	
Contractual Services	63,584.00	
Capital Outlay	<u>3,500.00</u>	
Total		\$ 430,906.74

RECREATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$85,952.00 from Tax Levy for Recreation as follows:

Recreation Commission:

Personal Services	\$ 18,387.00	
Materials and Supplies	5,375.00	
Contractual Services	<u>11,150.00</u>	
Total		\$ 34,912.00

Council on Aging:

Personal Services	\$ 44,715.00	
Materials and Supplies	3,175.00	
Contractual Services	3,140.00	
Sundry Charges	<u>10.00</u>	
Total		\$ 51,040.00

UNCLASSIFIED

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$486,896.00 for Unclassified and to provide therefor:

The sum of \$102,176.14 be appropriated by transfer from Overlay Surplus Account to the Reserve Fund; and the sum of \$384,719.86 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	\$ 4,405.00	
Rifle Range	100.00	
General Insurance	135,941.00	
Workers' Compensation Insurance	158,650.00	
Unemployment Compensation Insurance	25,000.00	
Professional Medical Service	2,800.00	
Reserve Fund	<u>57,823.86</u>	
Total		\$ 384,719.86

**EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY
RETIREMENT SYSTEM AND CONTRIBUTORY GROUP
HEALTH, ACCIDENT AND LIFE INSURANCE**

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$2,741, 916.00 for Employees' Contributory and Non-Contributory Group Health, Accident and Life Insurance and to provide therefor:

The sum of \$540,323.93 be appropriated by transfer from the Employees' Retirement System Investment Income Account to the Employees' Retirement Pension Accumulation Fund; and the sum of \$4,473.00 be appropriated by transfer from the Group Health Premium Credit Account to the Contributory Group Health, Accident and Life Insurance Account; and the sum of \$2,197,119.07 be raised and appropriated from Tax Levy as follows:

Retirement System:

Pension Accumulation Fund	\$ 782,880.07	
Expense Fund	50,403.00	
Workers' Compensation Credit	2,510.00	
Non-Contributory Pension Fund	143,540.00	
Assessments, Non-Contributory Pension Fund	<u>592.00</u>	
Total		\$ 979,925.07

**Contributory Group Health,
Accident and Life Insurance:**

Personal Services	\$ 25,609.00	
Town Appropriation	<u>1,191,585.00</u>	
Total		\$ 1,217,194.00

INTEREST AND MATURING DEBT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$230,000.00 from Tax Levy for Interest and Maturing Debt as follows:

Interest Debt	\$ <u>230,000.00</u>	
Total		\$ 230,000.00

LIGHT DEPARTMENT

On motion by Finance Committee:

Voted: That the Town appropriate the sum of \$79,968.75 to provide for payments due for the period of July 1, 1985 to June 30, 1986 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of \$690.00 for the salaries of the Light Commissioners to be taken from the receipts of the department for the above-mentioned period; and to transfer the sum of \$91,240.08 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of \$181,738.00 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of \$159,598.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of \$5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of \$43,980.00 from the Light Operation Account to the Workers' Compensation Insurance Account; and to transfer the sum of \$7,000.00 from the Light Operation Account to the Unemployment Compensation Account, and the balance of the receipts of the department from July 1, 1985 to June 30, 1986 be appropriated for the use of the department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the 1985 Annual Town Meeting.

ARTICLE 3

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Francis Dawson and others

On motion by Finance Committee:

Voted: Unanimously that the Town raise and appropriate from tax levy the sum of \$2,000.00 to carry out the purposes of Article 3.

ARTICLE 4

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans' Day, to be expended by the Board of Selectmen.
Francis Dawson and others.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$100.00 to carry out the purposes of Article 4.

ARTICLE 5

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K, as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on Del Carmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown in Plat 31 of the Wakefield Assessors' Plan and lying westerly on Del Carmine Street.

ARTICLE 6

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1985, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$2,900.00 to carry out the purposes of Article 6.

ARTICLE 7

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1985 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$12.00 to carry out the purposes of Article 7.

ARTICLE 8

To see if the Town will vote to raise and appropriate a sufficient sum of money to provide for the use and occupancy, from time to time, by the various Town Departments, commissions or agencies, of the Americal Civic Center, said sum of money to be under the control and jurisdiction of the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$375.00 to carry out the purposes of Article 8.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with, and in addition to, any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to apply for, receive and expend any funds allotted by the Commonwealth for the construction, reconstruction and improvement of town roads, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, and to provide therefor, the Town raise and appropriate the sum of \$1.00.

ARTICLE 10

To see if the Town will vote to authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate from tax levy the sum of \$1.00 to carry out the purposes of Article 10.

Article 11

To see if the Town will vote to raise and appropriate a sum of money for the collection and/or disposal of garbage, rubbish and refuse, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$504,000.00 for the collection, disposal of garbage, rubbish and refuse, and to provide therefor, the sum of \$499,880.59 be raised and appropriated from tax levy and the sum of \$4,119.41 be appropriated by transfer from the following available balances:

Year	Article	Description	Amount
1980	20	Special Town Meeting Revaluation Contract	198.93
1984	24	Retarded Children's Camp Program	173.00
1983	31	Retarded Children's Camp Program	2,018.55
1983	17	Observance of Veterans' Day	15.35
1976	21	Special Town Meeting Heat Detectors Hartshorne House	547.37
1983	25	Repairs Private Way— Wayland Road	1,166.21
			<u>\$4,119.41</u>

ARTICLE 12

To see if the Town will vote to accept Kendrick Road under the Betterment Act from the easterly sideline of Pine Street to the westerly sideline of Arundel Avenue including reconstruction and necessary slope easements adjoining said way in accordance with applicable sections of the Massachusetts General Laws.

Kendrick Road: Beginning at a point on the easterly sideline of Pine Street said point being NO1°17'14"W a distance of 552.47 feet from a stone bound at Pitman Avenue; thence by a curve to the right of 20.00 feet radius a distance of 31.93 feet to a point on the southerly sideline of Kendrick Road; thence by said southerly sideline by a curve to the left of 236.50 feet radius a distance of 68.03 feet to a point on said southerly sideline; thence by said southerly sideline N73°41'30"E distance of 81.02 feet to a P.C. point; thence running along a curve to the right of radius 25.00 feet, a distance of 45.24 feet to a P.T. point on the westerly sideline of Babson Street; thence N56°30'16"E, a distance of 46.55 feet to a P.C. point on the easterly sideline of Babson Street, thence running along a curve to the right of radius 20.00 feet, a distance of 30.23 feet to a P.T. point, said point being the point of intersection with the southerly sideline of Kendrick Road; thence by said southerly sideline N87°38'00"E a distance of 181.71 feet to a point; thence by a curve to the right of 20.00 feet radius a distance of 31.33 feet to a point on the westerly sideline of Harrison Avenue; thence N87°22'35"E a distance of 40.00 feet to a point on the easterly sideline of Harrison Avenue; thence by a curve to the right of 20.00 feet radius a distance of 31.51 feet to a point on the southerly sideline of Kendrick Road; thence by said southerly sideline N87°38'00"E a distance of 140.00 feet to a point; thence by a curve to the right of 20.00 feet radius a distance of 31.33 feet to a point on the westerly sideline of Arundel Avenue; thence by said westerly sideline NO2°37'25"W a distance of 80.00 feet to a point; thence by a curve to the right of 20.00 feet radius a distance of 31.51 feet to a point on the northerly sideline of Kendrick Road; thence by said sideline S87°38'00"W a distance of 386.08 feet to a point; thence by said northerly sideline by a curve to the left of 280.12 feet radius a distance of 68.46 feet to a point; thence by said northerly sideline S73°41'30"W a distance of 129.50 feet to a point; thence by said northerly sideline by a curve to the right of 196.50 feet radius a distance of 56.53 feet to a point; thence by said northerly sideline N89°49'34"W a distance of 8.44 feet to a point; thence by said northerly sideline by a curve to the right of 20.00 feet radius a distance of 23.20 feet to a point on the

easterly sideline of Pine Street; thence by said easterly sideline S23°22'14"E a distance of 13.10 feet to a stone bound; thence by said easterly sideline S01°17'14"E a distance of 60.53 feet to the point of beginning. Said Kendrick Road is shown on a plan entitled "Plan and Profile, Kendrick Road, Wakefield, Mass." by Robert E. Anderson Inc. dated January 31, 1966.

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 13

To see if the Town will vote to authorize the Board of Assessors to engage the services of a professional appraisal firm or person for the purposes of valuating the taxable real estate of the Town to establish real estate assessments for the period July 1, 1986 to June 30, 1987, and to provide therefor, that the Town raise and appropriate a sufficient sum of money.

Board of Assessors

On motion by Finance Committee:

Voted: That the Town authorize the Board of Assessors to engage the services of a professional appraisal firm or person for the purposes of valuating the taxable real estate of the Town to establish real estate assessments for the period July 1, 1986 to June 30, 1987, and to provide therefor, that the Town raise and appropriate from tax levy the sum of \$111,350.00.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sufficient sum of money for the purchase of equipment and programs necessary for use by the Assessors' Office in storing, maintaining and utilizing the data generated by the evaluating systems, or to see what the Town will do about it.

Board of Assessors

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 15

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its programs under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$12,151.00 to carry out the purpose of Article 15.

ARTICLE 16

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the

Camp Hope program sponsored by the East Middlesex Association for Retarded Citizens, Inc.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$1,366.00 to carry out the purposes of Article 16.

ARTICLE 17

To see if the Town will vote to provide cooperative facilities to mental out-patient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$5,182.00 to carry out the purposes of Article 17.

ARTICLE 18

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

The Motion for Indefinite Postponement by the Finance Committee failed. A Motion to amend by Henry Sampson also failed.

ARTICLE 19

To see if the Town will vote to amend its zoning map and zoning bylaws by changing from a single residence district to an apartment district the land shown as Lot 2A-2B, Lot 2A-2D and Lot 3B of Plot 4 of the Assessors' Maps, and more fully described as follows:

Beginning at a point on the northeasterly sideline of Hopkins Street, said point being at the town line monument between the Towns of Wakefield and Reading, thence running easterly 1,268 feet, more or less, along said town line to the northwesterly sideline of the Northern Circumferential Highway, Route 128, thence running southwesterly along the northwesterly sideline of said Route 128 nine hundred and sixteen feet more or less to land of the United States of America, thence running northerly, northwesterly, northerly again and westerly along said land of the United States of America to the sideline of Hopkins Street, thence running northwesterly along the northeasterly sideline of Hopkins Street to the point of beginning.

Etta M. Ferrigno and Others

Mr. James T. French, Chairman of the Town Planning Board made a formal motion for Indefinite Postponement. It was so voted.

The Report is on file in the office of the Town Clerk.

A Motion by Chairman of the Selectmen, Alfred Yebba at 11:16 P.M. failed.

ARTICLE 20

To see if the Town will release and abandon the easements granted to the Town by John J. McNulty, Jr. for water and access purposes by grants of easement both dated June 24, 1969, recorded with Middlesex County Southern District Registry of Deeds in Book 11708, Page 409 and in Book 11708 Page 411, respectively, and both as shown on a plan of land entitled "Plan of Land in Wakefield, Mass. dated May 19, 1969", recorded with Middlesex County Southern District Registry of Deeds in Book 11708, Page 409.

Etta M. Ferrigno and Others

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 21

To see if the Town will vote to authorize and direct the Selectmen to convey the land owned by the Town off Hopkins Street shown as Lot 2A-2B on Plot 4 of the Assessors' Maps to Summit Towers Company, or its designee, said land being bounded and described as follows:

NORTHERLY: by the town line between Reading and Wakefield five hundred forty one (541.00) feet, more or less;

EASTERLY: by Lot 2A-2D as shown on the plan hereinafter mentioned One Hundred Eighteen (118.00) feet, more or less;

SOUTHERLY, WESTERLY AND SOUTHERLY: by land of the United States of America in three courses measuring Three Hundred thirty and no/100 (330.00) feet, more or less, Thirty Seven and no/100 (37.00) feet, more or less, and One Hundred Sixty Two and no/100 (162.00) feet, more or less;

SOUTHWESTERLY: by Hopkins Street Sixty and no/100 (60.00) feet, more or less.

and shown as Lot 2A-2B on a plan of land entitled "Plan of Land in Wakefield, Mass. dated May 19, 1969", recorded with Middlesex County Southern District Registry of Deeds in Book 11708, Page 409, for such price as said Selectmen may deem in the best interest of the Town.

Etta M. Ferrigno and Others

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of \$600.00 for use by the Wakefield Historical Society in preserving the artifacts and objects constituting part of the history of the Town of Wakefield.

Wakefield Historical Society

The motion by Finance Committee:

That the Town raise and appropriate from tax levy the sum of \$600.00 to carry out the purposes of Article 22, Failed.

A Motion by Mark Curley for Indefinite Postponement carried.

ARTICLE 23

To see if the Town will vote to direct the Moderator to appoint a Committee of seven (7) citizens, one of whom shall be the Superintendent of Schools as

member ex officio, to be known as the School Expansion Building Committee, for the purpose of obtaining the services of an architect to prepare plans, specifications and cost estimates for the addition or modification to schoolhouses within the Town, and, if necessary, to let the same for bid subject to Town Meeting appropriation, and to report to a future Annual or Special Town Meeting; and to provide, therefor, that the Town raise and appropriate a sufficient sum of money, or to see what the Town will do about it.

School Committee

On motion by Finance Committee:

Voted: Indefinite Postponement.

During the Second Session, F. Leo Delory rose and with permission of the Moderator offered a tribute to Richard J. McGrail for his very many services as the Veterans' agent for the Town of Wakefield.

Chairman Yebba moved adjournment to May 16th at the Wakefield Junior High School auditorium, Main Street at 7:30 P.M.

It was voted at 11:28 P.M. There were 325 in attendance.

A TRUE RECORD

ATTEST:

THELMA E. RENNARD

Town Clerk

WAKEFIELD ANNUAL TOWN MEETING THIRD SESSION MAY 16, 1985

The Moderator called the meeting to order at 7:30 P.M. and made proper recognition of pages, tellers and visitors.

Mr. Turco then recognized Mr. Alfred Palmerino who moved that Article 27 and 28 be taken out of order. It was so voted.

ARTICLE 27

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association, by supplementing the Police Department Budget for the period July 1, 1984 through June 30, 1985, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association, by supplementing the Police Department Budget for the period July 1, 1984 through June 30, 1985 and to provide therefor, that the Town raise and appropriate by transfer from the excess and deficiency account the sum of \$66,696.00.

ARTICLE 28

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Associa-

tion, by supplementing the Traffic Supervisors portion of the Police Department Budget for the period July 1, 1984 through June 30, 1985, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors' Association by supplementing the Traffic Supervisors' Budget for the period July 1, 1984 through June 30, 1985, and to provide therefor, that the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of \$4,628.00, said sum to be allocated as follows:

To supplement the Personal Services Account of the Traffic Supervisors' Budget the sum of \$3,368.00;

To supplement the Materials & Supplies Account of the Traffic Supervisors' Budget the sum of \$1,260.00.

Chairman Alfred Palmerino rose to move adjournment of this session of the Annual Town Meeting until the conclusion of the Special Town Meeting to be held at 8 P.M. this evening, May 16, 1985. It was so voted.

The Moderator, Mr. Turco, opened the Special Town Meeting at 8 P.M. in the auditorium of the Wakefield Junior High School, Main Street.

Chairman of the Finance Committee moved that further reading of the Warrant with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

SPECIAL TOWN MEETING

May 16, 1985

ARTICLE 1

To see if the Town will vote to purchase or take by eminent domain, Lot 14, Plat 11 of the Assessors' Maps for playground purposes, and to provide therefor that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town purchase or take by eminent domain, Lot 14, Plat 11 of the Assessors' Maps, as revised January, 1979, for playground purposes, and to provide, therefor, that the Town raise and appropriate the sum of \$251,000. And to authorize and direct the Wakefield Conservation Commission, with the approval of the Board of Selectmen on behalf of the Town, to enter into any agreement that it deems advantageous with the Commonwealth of Massachusetts, under the provisions of Massachusetts General Laws, Chapter 132A, Section 11, for partial reimbursement of the costs of acquisition of the above-described land. And further, to direct that any reimbursement received shall be applied to the payment of such acquisition.

ARTICLE 2

To see if the Town will vote to approve or to disapprove the decision of the Retirement Board to participate in the Pension Reserves Investment Trust Fund pursuant to subdivision (8) of section twenty-two of chapter thirty-two of the General Laws of the Commonwealth.

Wakefield Contributory
Retirement Board

On motion by Finance Committee:

Voted: That the Town approve the decision of the Retirement Board to participate in the Pension Reserves Investment Trust Fund pursuant to subdivision (8) of Section Twenty-two of Chapter Thirty-two of the General Laws of the Commonwealth.

ARTICLE 3

To see if the Town will vote to raise and appropriate or transfer from available funds a sufficient sum of money for use by the Historical Commission in the operation of the Commission, or to see what the Town will do about it.

Historical Commission

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$300.00 to carry out the purposes of Article 3.

ARTICLE 4

To see if the Town will vote to raise and appropriate or transfer from available funds, the sum of \$7,000.00 for use by the Historical Commission to conduct studies and to hire a consultant for the formulation of a preservation plan in behalf of the Town, and to present the report to a future Town Meeting, or to see what the Town will do about it.

Historical Commission

The Finance Committee motion for:

Indefinite Postponement — failed.

On motion by Finance Committee as amended by the Historical Commission:

Voted: That the Town raise and appropriate the sum of \$4,979 from tax levy to carry out the purposes of Article 4.

ARTICLE 5

That the Town vote to transfer any moneys and income derived by the Director of the Wakefield Main Street Program from the sale of Christmas lights, advertising, or other promotional activities, to the Town of Wakefield — Main Street Account, and that the same be expended together with other funds therein for the purposes of the Main Street Program, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate by transfer, the sum of \$2,473.96 from the income received from the Sale of Lights and Advertising account to the Main Street State Grant account.

ARTICLE 6

To see if the Town will vote to accept all money for licenses for dogs or kennels or from the sale of Dog Licenses received by the Town, or recovered as fines or penalties by the Town under the provisions of Chapter 140 relating to dogs, which shall be paid into the Town Treasury and shall not thereafter be paid over by the Town Treasurer to Middlesex County, notwithstanding the provisions of Section 147 of Chapter 140 or any other provision of law to the contrary, or to see what the Town will do about it.

Town Clerk

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 7

To see if the Town will vote to raise and appropriate or appropriate by transfer a sufficient sum of money to construct drainage on Babson Street, a public way, and to further authorize the Board of Public Works to accept or take by eminent domain proceedings, conveyances or easements necessary to construct said drains, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously that the Town raise and appropriate from tax levy, the sum of \$11,000.00 to construct drainage on Babson Street, a public way, and to further authorize the Board of Public Works to accept or take by eminent domain proceedings, conveyances or easements necessary to construct said drains.

ARTICLE 8

To see if the Town will vote to accept the provisions of Chapter 41, Section 69B, Massachusetts General Laws, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town accept the provisions of Chapter 41, Section 69-B, Massachusetts General Laws.

ARTICLE 9

To see if the Town will vote to establish the position of Director of Community Planning and Development, who shall be appointed by the Selectmen for three-year terms, and who shall serve at the will of the Board of Selectmen; and to accomplish same, that the Town amend Chapter 17 of its General Bylaws, the Personnel Administrative Bylaw, Schedule A, by adding thereto, the following:

Director of Community Planning & Development S-16

and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money, or to see what the Town will do about it.

Peter Scott

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 10

To see if the Town will vote to establish an Office of Community Planning

and Development, and to provide an operating budget therefor to be under the direction and control of the Board of Selectmen, and that the Town raise and appropriate or transfer from available funds a sufficient sum of money to accomplish the purpose of this Article, or to see what the Town will do about it.

Peter Scott

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association, by supplementing the Police Department Budget for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$67,331.00 to supplement the Police Department Budget for the period July 1, 1985 through June 30, 1986.

ARTICLE 12

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Association, by supplementing the Traffic Supervisors portion of the Police Department Budget for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$4,328.00 to supplement the Traffic Supervisors' Budget for the period July 1, 1985 through June 30, 1986, said sum to be allocated as follows:

To supplement the Personal Services Account of the Traffic Supervisors' Budget, the sum of \$3,068.00.

To supplement the materials and Supplies Account of the Traffic Supervisors' Budget, the sum of \$1,260.00.

The Special Town Meeting concluded at 10:55 P.M. and on motion by Chairman Yebba that the adjourned session of the Annual Town Meeting be resumed on May 20th, at 7:30 P.M.

There were 392 persons in attendance.

A TRUE RECORD

ATTEST:

VIRGINIA L. CLIMO
Assistant Town Clerk

WAKEFIELD ANNUAL TOWN MEETING ADJOURNED SESSION May 20, 1985

The Moderator, Albert Turco, called the meeting to order at 7:31 p.m. He recognized the pages from Mr. Miksen's Social Studies class as well as the tellers who were duly sworn.

ARTICLE 24

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$16,604.58 to carry out the purposes of Article 24.

ARTICLE 25

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$289.08 to carry out the purposes of Article 25.

ARTICLE 26

To see if the Town will vote to amend the Classification Schedule A of the Personnel Administration Bylaw by deleting the following:

Police Matron M-2

and substituting the following:

Police Matron M-4

or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend the Classification Schedule A of the Personnel Administration Bylaw by deleting the following:

Police Matron M-2

and substituting the following:

Police Matron M-4

and to provide therefor, the Town raise and appropriate from tax levy the sum of \$190.00.

ARTICLE 29

To see if the Town will vote to lease or purchase radio equipment and related items, in order to update the police radio system, and to provide therefor that the Town raise and appropriate a sufficient sum of money; and that the Board of Selectmen be authorized, if so voted, to enter into a lease or lease purchase agreements for same, subject to applicable provisions of law, or to take any other action in relation thereto to accomplish the purposes of this article.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town purchase radio equipment and related items in order to up-date the Police Radio System, and to provide therefor, the Town raise and appropriate from tax levy the sum of \$278,000.00.

ARTICLE 30

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Valley Elder Services, Incorporated, and to authorize the Board of Selectmen to apply for any Federal or State Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$7,850.00 as its share of Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

ARTICLE 31

To see if the Town will vote to amend the zoning by-law and zoning map by changing the following property from general-residence district to business district:

The land in Wakefield, Middlesex County, Commonwealth of Massachusetts, shown as Parcel 65B on Plat 12 of the Assessors' Plans for the Town of Wakefield, more fully described as follows:

Beginning at the easterly limit of the existing business district on the easterly side of North Avenue, thence running along the northerly property line of Lot 65B, also being the southerly street line of Avon Street, to the easterly property line of said lot 65B; thence running southerly along the easterly property line of said lot, a distance of approximately 74 feet; thence running westerly by the southerly property line of said lot 65B to the now-existing easterly limit of the business district; thence running northerly along said easterly limit of the now-existing business district to the point of beginning.

Benedict J. Quirk, and others

Town Meeting Motion: May 13, 1985

The Planning Board made a formal motion for Indefinite Postponement. The Report of the Planning Board on Article 31 of the Warrant is on file in the office of the Town Clerk.

The Indefinite Postponement carried. The vote was: Yes 103 No 61.

ARTICLE 32

To see if the Town will vote to raise and appropriate a sufficient sum of money to improve the Yeuell Playground, said work to be accomplished by the Recreation Commission with the approval of the School Committee, or to take any other action in relation thereto.

Recreation Commission

The Finance Committee motion for:

Indefinite Postponement — Failed.

On motion of the Recreation Commission:

Voted: That the Town vote to establish a committee to study the subject matter of Article 32, and that the Moderator appoint a committee of 5 citizens, one of whom shall be a member of the Recreation Commission and a second member to be a member of the School Committee to report back to a special or the next Annual Town Meeting; and to provide therefor, that the Town raise and appropriate the sum of \$5,000.00.

ARTICLE 33

To see if the Town will vote to raise and appropriate a sufficient sum of money to install and replace a portion of the water feeder line and to install two (2) drainage pipes under the entrance road to Sullivan Park, said work to be accomplished by the Board of Public Works, or to take any other action in relation thereto.

Recreation Commission

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$2,500.00 to carry out the purposes of Article 33.

ARTICLE 34

To see if the Town will vote to raise and appropriate by transfer from available funds a sum not to exceed the surplus revenue generated by the Water Division of the Department of Public Works to retire a portion of the debt and interest incurred by the borrowing authorized by Article 19 of the 1983 Annual Town Meeting, or take any other action in relation thereto.

BOARD OF PUBLIC WORKS

On motion by Finance Committee:

Voted: That the Town raise and appropriate by transfer from the Water Division Surplus Revenue Account to the Water Division Maturing Debt and Interest Account, the sum of \$113,291.36 for the fiscal period July 1, 1985 to June 30, 1986.

ARTICLE 35

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1985, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1986, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1985 to the Construction Fund of the Municipal Light Department.

Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town return to the Town Treasurer the sum of \$354,195.00 from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1985, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1986. The balance remaining in the Operating Fund as of June 30, 1985 after the transfer, shall be retained in the Operating Fund and subject to further Town Meeting action.

ARTICLE 36

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1986.

John J. McCarthy
Town Accountant

On Motion by Finance Committee:

Voted: Indefinite Postponement.

On motion by Alfred Yebba that this meeting be now dissolved at 10:50 P.M. There were 221 in attendance.

A TRUE RECORD
ATTEST:

VIRGINIA L. CLIMO
Assistant Town Clerk

WAKEFIELD SPECIAL TOWN MEETING November 12, 1985

The Moderator called the Special Town Meeting to order at 7:35 P.M. in the auditorium of the Wakefield Junior High School, Main Street.

Mr. Turco then recognized the pages from the Wakefield Social Studies class and the tellers were then duly sworn in and introduced. The visitors were also announced.

Mr. Palmerino, Chairman of the Finance Committee then recognized and then moved that further reading of the Warrant with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to authorize the Board of Selectmen to enter into a contract providing for ambulance service to the Town of Wakefield for a period of time not to exceed three (3) years and upon such terms and conditions as the Board of Selectmen may determine necessary and required, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money to carry out the purposes of this article, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to enter into a Contract providing for ambulance service to the Town of Wakefield for a period of

time not to exceed three (3) years and upon such terms and conditions as the Board of Selectmen may determine necessary and required, and to provide therefor, that the Town raise and appropriate from tax levy the sum of \$23,800.

ARTICLE 2

To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$20,000.00 to engage the services of a professional firm or person for the purpose of writing grant applications for community development, infrastructure improvement, or municipal management and service delivery activities, and designing specific projects eligible for these grants, to be expended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to engage the services of a professional firm or person for the purpose of writing grant applications for community development, infrastructure improvement, or municipal management and service delivery activities, and designing specific projects eligible for these grants, and to provide therefor the Town raise and appropriate from tax levy the sum of \$20,000.

ARTICLE 3

To see if the Town will vote to raise and appropriate from tax levy or by transfer from available funds, a sum of money for use by the Conservation Commission as a conservation fund, pursuant to Massachusetts General laws, Chapter 40, Section 5(51) and Chapter 40, Section 8(c), or to see what the Town will do about it.

Conservation Commission

The Finance Committee motion for:

Indefinite Postponement - failed

On motion by Mr. Giuffre, Chairman of the Conservation Commission:

Voted: That the Town transfer from the free cash portion of Excess and Deficiency Account, the sum of ten thousand (10,000.00) dollars for use by the Conservation Commission as a Conservation Fund, pursuant to M.G.L. Chapter 40, Section 8(c) and Section 5, subparagraph (51).

ARTICLE 4

To see if the Town will vote to rescind the Action of the Special Town Meeting of December 10, 1984, under Article 6 thereof, granting a sewer easement across the Nasella Playground from "Old" Melvin Street to House #196 Water Street.

Sabatino Benedetto

On motion by Finance Committee:

Voted: Unanimously

Indefinite Postponement.

ARTICLE 5

To see if the Town will vote to raise and appropriate and/or transfer from available balances, a sufficient sum of money for the construction of a sewer line or for the construction of a trunk sewer extension in Water Street from approx-

imately "Old" Melvin Street to House #196 Water Street, or to see what the Town will do about it.

Sabatino Benedetto

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the Officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Mass. General Laws in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$6,694.99 to carry out the purpose of Article #6.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of the Mass. General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$1,150.40 to carry out the purpose of Article #7.

ARTICLE 8

To see if the Town will vote to raise and appropriate or transfer from available funds a sufficient sum of money to provide for the purchase of certain capital items for the several departments of the Town, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$291,508.00 for certain capital outlay items for the several departments of the Town and to provide therefor, the sum of \$192,000.00 be raised and appropriated from tax levy and the sum of \$99,508.00 be appropriated from the excess and deficiency account as follows:

School Department:

West Ward School-Sprinkler system, egress	
Construction and Alteration	\$ 40,000.
Doors - Outside - High School/Dolbeare/Walton	12,000.
Word Processors - Replacement High School Bus. Dept. (7)	20,000.
Painting Franklin/Atwell/High School Interior	40,000.
Micro Computers (7) Systemwide	10,000.

Painting Dolbeare/Doyle Exterior	15,000.
Replacement Audio/Visual Equipment	7,140.
	<u>\$144,140.</u>

Library Department:

Model CLSI 3110W Professional Work Station	8,700.
Marc Editing Software	2,000.
Recovering 3 Awnings @ \$198. each	594.
	<u>\$ 11,294.</u>

Department of Public Works:

Replace Postage Machine	6,000.00.
Replace 1967 Aerial Bucket Truck	62,000.
Replace 1965 Wood Chipper	16,000.
Replace Carpet First Floor - Lafayette Building	2,600.
Replace Tower Roof - Central Fire Station	2,400.
Replace Sandblaster	700.
Replace Sandspreader	11,000.
Replace 1974 Survey Wagon	14,000.
Replace one-half ton Pick-up Truck	10,000.
	<u>\$124,700.</u>

Fire Department:

Hurst Tool Cutter	1,918.
Copier	1,296.
Hose Replacement	1,000.
	<u>\$ 4,214.</u>

Police Department:

19" Color Monitor/Receiver (2) @ \$499. each	998.
VCR with Wireless Remote	569.
Five Cubic Foot Refrigerator	399.
Desks (2) Double Pedestal @ \$239. each	478.
(1) Single Pedestal	179.
Swivel Chairs with Arms (3) @ \$152. each	456.
	<u>\$ 3,079.</u>

Town Clerk:

Cash Register	845.
Electric Typewriter	636.
	<u>\$ 1,481.</u>

Recreation Commission:**Fence Repair:**

Sullivan Park	\$ 1,200.
Moulton Park	1,000.
Nasella Park	400.
	<u>\$ 2,600.</u>

\$144,140.
11,294.
124,700.
4,214.
3,079.
1,481.
2,600.
\$291,508.

ARTICLE 9

To see if the Town will vote to raise and appropriate from Tax Levy or by transfer from available balances, a sufficient sum of money to supplement the Group Insurance budget for the period July 1, 1985 through June 30, 1986, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$300,000. to carry out the purposes of Article #9.

ARTICLE 10

To see if the Town will vote to raise and appropriate from tax levy the sum of \$24,150.00 to pay the assessment due the Northeast Metropolitan Regional Vocational School for the fiscal period July 1, 1985 to June 30, 1986, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$24,150. to carry out the purpose of Article #10.

ARTICLE 11

To see if the Town will vote to implement a collective bargaining agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees AFL-CIO State Council #93, Local 3117 (Cafeteria) for the two year period July 1, 1985 to June 30, 1987, by supplementing the school department budget for the period July 1, 1985 to June 30, 1986, and to provide therefor, that the town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO, State Council #93, Local 3117, (Cafeteria) for the two year period July 1, 1985 to June 30, 1987 by supplementing the School Department's Budget for the period July 1, 1985 to June 30, 1986 and to provide therefor that the Town raise and appropriate from tax levy the sum of \$12,564.00.

ARTICLE 12

To see if the Town will vote to implement a collective bargaining agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A and Unit B) for the two year period July 1, 1985 through June 30, 1987 by supplementing the School Department Budget for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Wakefield Teachers' Association (Unit A and Unit B) for the two year period July 1, 1985 through June 30, 1987 by supplementing the School Department Budget for the period July 1, 1985 to June 30, 1986 and to provide therefor that the Town raise and appropriate from tax levy the sum of \$482,319.00.

ARTICLE 13

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1985 through June 30, 1986 to provide for wage and salary increments to non-represented employees of the Wakefield School Department, or to take any other action in relation thereto.

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 14

To see if the Town will accept Section 147A of Chapter 140 of the Massachusetts General Laws.

On motion by Finance Committee:

Voted: That the Town accept Section 147A of Chapter 140 of the Massachusetts General Laws which further provides that:

"An Act Authorizing Cities and Towns to Assume Responsibility and Liability For Dog Licensing, Control and Regulation."

ARTICLE 15

To hear and act upon a report of the Yeuell School Playground Study Committee established by Town Meeting action on May 20, 1985, or to take any other action in relation thereto.

Yeuell School Playground
Study Committee

On motion by Finance Committee:

Voted: That the report of the Yeuell School Playground Study Committee established by Town Meeting action on May 20, 1985 be accepted as a final report and that the Committee be discharged.

Mr. Morley, on behalf of the Town, thanked the Committee.

The report is on file in the Town Clerk's Office.

ARTICLE 16

To see if the Town will vote to raise and appropriate or transfer from

available funds a sufficient sum of money to construct, reconstruct and refurbish the Yeuell School Playground, and to hire a contractor or contractors to accomplish the same, or to take any other action relative thereto.

Recreation Commission

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$31,000. to construct, reconstruct and refurbish the Yeuell School Playground and to hire a contractor or contractors to accomplish the same. All work to be done under the direction of the Board of Public Works.

ARTICLE 17

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to repair, construct or reconstruct the traffic signal light system, located at the corner of Main Street and Water Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from the tax levy the sum of \$75,000. to carry out the purpose of Article #17.

Mr. Harry Petrucci of the Finance Committee discussed this Article.

ARTICLE 18

To see if the Town will vote to raise and appropriate from Tax Levy or by transfer from available balances, a sufficient sum of money to supplement the General Insurance Budget for the period July 1, 1985 through June 30, 1986, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$25,925. to carry out the purpose of Article #18.

ARTICLE 19

To see if the Town will vote to instruct its Senator in the General Court to file special legislation to allow Raymond Kochin, Assistant Assessor, membership into the Wakefield Contributory Retirement System, or to see what the Town will do about it.

Board of Assessors

On motion by Finance Committee:

Voted: That the Town instruct its Senator in the General Court to file special Legislation to allow Raymond Kochin, Assistant Assessor, membership into the Wakefield Contributory Retirement System.

ARTICLE 20

To see if the Town will vote to sell Lot 74, Plat 31 of the Wakefield Assessors' Maps, and for an adequate consideration, to the Corporal Harry E. Nelson Post No. 63, American Legion, and that the Selectmen be authorized, for and in behalf of the Town, to execute and deliver any and all deeds, agreements or documents necessary or required to accomplish the foregoing.

Joseph Bernabeo & Others

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 21

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to supplement the Public Works Budget to cover costs incurred as a result of Hurricane Gloria, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of \$31,441.06 to carry out the purpose of Article 21.

ARTICLE 22

To see if the Town will vote to authorize the Board of Public Works to expend accumulated interest earned on State Aid to Highway Grants for the same purpose as the original grant, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to expend the accumulated interest earned on State Aid to Highway Grants for the same purpose as the original grant.

At 10:31 P.M. Selectman, Thomas Mullen, moved that this Special Town Meeting be now dissolved. It was so voted.

182 in attendance.

A TRUE RECORD

ATTEST:

Thelma E. Rennard
Town Clerk

ANNUAL TOWN ELECTION MARCH 4, 1985

	Precincts					Total
	1	2	3	4	5	
BOARD OF SELECTMEN						
David Bruce Cameron	319	337	289	238	199	1382
Bill Cass	197	186	176	126	96	781
James M. Scott	467	360	784	414	177	2202
All Others						
Blanks	28	18	19	22	20	107
TOTAL	1011	901	1268	800	492	4472
MODERATOR						
Albert J. Turco	745	694	919	603	354	3315
All Others						
Blanks	266	207	349	197	138	1157
TOTAL	1011	901	1268	800	492	4472
TAX COLLECTOR						
Michael W. Martello	809	700	962	621	376	3468
All Others						
Blanks	202	201	306	179	116	1004
TOTAL	1011	901	1268	800	492	4472
ASSESSOR (1 Year)						
Alfred R. Razzaboni	658	573	729	498	313	2771
All Others						
Blanks	353	328	539	302	179	1701
TOTAL	1011	901	1268	800	492	4472
ASSESSOR (3 Years)						
Frederick A. Beyer, Jr.	697	619	898	555	300	3069
All Others						
Blanks	314	282	370	245	192	1403
TOTAL	1011	901	1268	800	492	4472
MUNICIPAL LIGHT COMMISSIONERS						
Kenneth J. Chase, Jr.	479	462	682	395	234	2252
James E. Melanson	590	530	856	462	273	2711
Ronald J. Mikol	314	286	316	300	147	1363
All Others						
Blanks	639	524	682	443	330	2618
TOTAL	2022	1802	2536	1600	984	8944
BOARD OF PUBLIC WORKS						
Dennis P. Hogan, Jr.	547	458	790	446	237	2478
F. Larry McShane	406	302	505	282	212	1707
Richard F. Stinson	417	466	454	364	208	1909
All Others						
Blanks	652	576	787	508	327	2850
TOTAL	2022	1802	2536	1600	984	8944
SCHOOL COMMITTEE						
Paul J. Bettano	470	363	517	341	231	1922
Janice Poritzky	452	424	598	443	171	2088
David W. Brown	208	184	314	157	98	961
Patricia Ann Maher	499	468	591	349	260	2167
All Others						

TOWN OF WAKEFIELD

Blanks	393	363	516	310	224	1806
TOTAL	2022	1802	2536	1600	984	8944

VOCATIONAL SCHOOL DISTRICT REP.

Philip L. McCauliffe, Jr.	729	643	888	547	348	3155
All Others						
Blanks	282	258	380	253	144	1317
TOTAL	1011	901	1268	800	492	4472

BEEBE LIBRARY TRUSTEES

Ruth E. Finlay	683	589	844	550	305	2971
Jeannette E. Conrad	466	428	574	415	202	2085
Gray Coughenour Sawyer	447	461	533	378	171	1990
All Others						
Blanks	1437	1225	1853	1057	798	6370
TOTAL	3033	2703	3804	2400	1476	13416

TOWN PLANNING BOARD (1 Year)

Richard A. Cutter	404	425	604	400	161	1994
F. Michael Nardone	497	378	514	316	293	1998
All Others						
Blanks	110	98	150	84	38	480
TOTAL	1011	901	1268	800	492	4472

TOWN PLANNING BOARD (5 Years)

Joseph S. R. Zagarella	408	346	542	294	190	1780
Samuel A. Sacco, Jr.	460	411	558	390	248	2067
All Others						
Blanks	143	144	168	116	54	625
TOTAL	1011	901	1268	800	492	4472

HOUSING AUTHORITY

Arthur J. Rotondi	758	630	905	568	353	3214
All Others						
Blanks	253	271	363	232	139	1258
TOTAL	1011	901	1268	800	492	4472

BOARD OF HEALTH

A. Louis Giamarco	717	632	826	548	335	3058
All Others						
Blanks	294	269	442	252	157	1414
TOTAL	1011	901	1268	800	492	4472

RECOUNT

March 23, 1985

TOWN PLANNING BOARD

Precincts

	1	2	3	4	5	Total
TOWN PLANNING BOARD						
Richard A. Cutter	404	426	605	400	162	1997
F. Michael Nardone	497	380	514	318	295	2004
Blanks	108	99	150	82	39	478
TOTAL	1009	905	1269	800	496	4479

Delayed Births

Date	Name of Child	Parents
1984		
December		
5	Benjamin Neal Wiley	James S. & Stephanie (Kendall)
9	Michael William Graham	Kenneth W. & Patricia (McDonald)
30	Alexandra Catherine Flores	Alejandro F. & Ann E. (Worth)

Record of Births — 1985

Date	Name of Child	Parents
January		
1	Ian Anders McGraw	Steven E. & Cheryl A. (Flattery)
2	Jennifer Jean MacKinnon	Frederic G. & Karen A. (Richardson)
5	Nicholas William Ford	Warren W. & Jeanne M. (Bonomo)
9	Thomas Michael O'Connor	David M. & Nancy J. (Blackington)
10	Caitlin Molly Donnelly	Peter R. & Maryann (Lynch)
12	James Marshall Kline, III	James M., Jr. & Elizabeth W. (Wayne)
15	Brian William Krol	Richard N. & Patricia A. (LaSpina)
17	Beth Lynne Foley	Robert E. & Martha E. (Burgess)
17	Matthew William Kelly	Peter J. & Nancy R. (Gordon)
17	Jessica Lyn Haggerty	James M. & Patricia A. (DiGiovanni)
18	Eric Richard Gilbert	Kevin & Sharon M. (Curreri)
19	Richard Joseph Bruno	Charles R. & Patricia M. (Rawson)
20	Robert Zigmund Paul Makarewicz	Robert Z. P. & Carol A. (Schacht)
20	Domonique Maria Mazac	Henry L. & Darlene A. (D'Amico)
27	Ryan Clark Doyle	Brian F. & Denise (Minichello)
27	Jenna Renee Marchant	Thomas L. & Donna M. (DeSantis)
27	Catherine Theresa Moreau	Thomas O. & Elizabeth A. (Kwasnik)
27	Carleigh Hope Robbins	John G. & Joy (Derogatis)
28	Leah Marie Burke	Ralph J., Jr. & Karen L. (Dolber)
29	Charles Ryan Spinello	John A. & Marian P. (Hartshorne)
30	Megan Elizabeth Cardwell	William W. & Ellen L. (Morrison)
February		
1	Kerri Lynne Higgins	William T. & Jeanne M. (Santora)
2	Thomas George Carbone	Stephen L. & Kathleen (O'Dea)
3	Patrick Michael McCarthy	Michael J. & Elizabeth A. (Noyes)
4	Joseph John Cersosimo	John J. & Sandra C. (Carriglio)
5	Jonathan Robert Veator	Robert A. Jr. & Rosamond B. (Fiske)
5	Andrew Scott Zarba	Christopher S. & Donna I. (Jones)
8	Nicholas David Twohig	David & Julie E. (Jones)
11	Mark Anthony Pisaturo	Ralph & Marie E. (Sciascia)
13	Bradford Anthony Caputo	Peter J. & Laurel A. (Troupe)
13	Jonathan Michael Nichols	Michael S. & Jennifer M. (Gifford)
13	Amanda Mirabella Parsons	Erwin D. & Charline L. (Mirabella)
17	Joseph Patrick Conway	Joseph T. & Margaret R. (Flynn)
17	Nicole Forino Silva	Victor M. & Janet F. (Forino)
21	Matthew Thomas Carrier	Kenneth E. & Wendy J. (Martin)
22	Megan Elise Perkins	Jerome F. & Darlene J. (Wheeler)
23	Kaitlyn Jeanne Byrne	Richard P. & Deborah L. (Bloom)
23	Emily Ann Nicolai	Gregory L. & Donna L. (Crosier)
24	Michael James Lally	Gary M. & Kathleen M. (Cannon)

24 Shane Harris Saunders
 25 Katrina Marie Ceruolo
 25 Michael James Murphy
 26 Jeffrey Robert Black
 26 Richard William Bowes
 27 Chris William Constantine
 27 Ryan Michael Savary

Richard N. Jr. & Barbara A. (Harris)
 Paul & Adrienne D. (Marks)
 James M.J. & Claire M. (Curley)
 Kenneth H. & Kathleen A. (Quinzio)
 Richard J. & Mary (McFadden)
 Peter S. & Gail M. (Charos)
 Barry W. & Alicen D. (McHugh)

March

5 Sarah Louise Kini
 5 Anthony Joseph LaMonica, II
 7 Jeanette Marie Saraidaridis
 8 Samantha Rose Petersen
 9 Bradley Chase Clough
 9 David Richard Iappini
 9 Bethany Ann Meserve
 11 Lisa Marie Collins
 11 Christine Virginia Neeb
 11 Matthew David Zarba
 12 Nicholas Martin Jamros
 12 Matthew David Johnson
 13 Todd Michael Sauca
 15 Tarah Lynne Stanton
 18 Jill Ellen Santa Maria
 19 Eric Stephen Corriere
 21 Lauren Justine Weisse
 25 Nicole Jane LeBlanc
 26 Andrew Richard Trodella
 28 Andrew Lane Campbell
 28 Harout Nishan Zoboyan
 29 Meredith Lee Homer
 30 Shannon Ann Carrick
 30 Meredith Lee Lally

Mohandas M. & Joanne E. (Fontana)
 Anthony A. & Marianne R. (Bishop)
 Charalampos I. & Susan B. (Arko)
 William J., Jr. & Barbara E. (Hamilton)
 David C. & Jeanette G. (Wilson)
 Richard D. & Debbie A. (Sinagra)
 Mark E. & Suzanne T. (Zahlaway)
 Ronald M. & Linda M. (Hellard)
 Robert K. & Susan M. (Healey)
 David & Lynn A. (Raymond)
 Gerald S. & Mona N. (El Hage)
 Mark H. & Carol R. (Ruenheck)
 Frank J., Jr. & Joyce R. (Brezina)
 Gary K. & Pamela L. (Biggio)
 John J. & Judith A. (O'Leary)
 Joseph J. & Denise M. (Merchant)
 William F. & Suzanne M. (Rush)
 Russell R. & Norma E. (Rose)
 Dana R. & Carol A. (Brooks)
 Stephen G. & Muriel M. (Thompson)
 Nishan M. & Margueritte (Lebanon)
 Warren W. & Deborah L. (Stout)
 Donald A. & Rosaleen A. (Hennessy)
 James R. & Elaine M. (Bodnaruk)

April

1 Adam Francis Barbrie
 1 Joseph Daniel Barbrie
 1 Angela Marie Gordon
 1 Matthew Davis Smith
 2 Kimberly Meghan Cronin
 3 Laura Ann Nazzaro
 4 Caitlin Elizabeth Carroll
 4 Ryan Joseph Clinton Connor
 6 Marc James McNeil
 7 Paul Joseph Bouchard
 8 Steven Alfred Corriere
 10 Brian David Hunt
 13 Jessica Faye Masiello
 13 Michael Desmond Murphy, Jr.
 17 Rachel Shevlin
 17 Andrew James Townsend
 18 John Paul Shaw Kwasié
 18 Caitlin Kelley
 23 Cara Anne Ball
 24 Matthew William Sposito
 24 Heather Ida Wilson
 24 Andrew Michael Spencer

Francis & Michele Y. (Lamy)
 Francis & Michele Y. (Lamy)
 Christopher J. & Linda A. (DeMasi)
 Robert E. & Linda (Morang)
 Joseph D. & Patricia (Dorazio)
 Gregory & Joan F. (Murphy)
 John R., III & Janet F. (Newman)
 Joseph F. & Jill D. (Ebert)
 Laurence F. Jr. & Deborah K. (Willette)
 Joseph L. & Ruth M. (Vozzella)
 Jeffrey A. & Donna M. (Frost)
 Lynn C. & Pamela J. (Mooney)
 Ronald E. & Elaine J. (Urban)
 Michael D. & Anne M. (DeFelippo)
 William W. & Gail M. (Porter)
 Mitchell F. & Barbara C. (Judge)
 Jon B. & Helene L. T. (Shaw)
 John H. & Judith A. (Trischitta)
 George M. & Anne M. (Cocivera)
 Daniel J. & Lois A. (Clark)
 Norman C. & Melissa M. (Cambiotti)
 Thomas K. & Cynthia A. (Lisbon)

25	Patrick David Cheever	Mark A. & Laurie A. (Macleod)
25	Toni Marie D'Agostino	Joseph E. & Sandra R. (McClory)
25	Kendra Luce Caverly	Timothy J. & Isabelle C. (Vergnaud)
29	Christopher Donovan Perez	Virgil J. & Deborah A. (Donovan)
29	Marcie Marie Paone	John B. & Lisa M. (Fitzemeyer)

May

1	Stephen Francis Carr, Jr.	Stephen F. & Eileen T. (Perrotti)
1	Sean Patrick Colman	Michael E. & Jane (Toohey)
2	Shannon Hayes Foley	Kenneth W. & Patricia A. (Murphy)
2	George Robert Wilson	George D. & Margaret S. (Caruso)
4	Caitlin Elaine Hamer	Paul R. & Stephanie H. (Conrad)
8	Krystal Lynnette Layton	Walter A. & Michelle L. (Varney)
10	Joseph Douglas Bille	Douglas M. & Rose M. (Thomas)
10	Eric Lloyd Rautiola	Gary D. & Jeanne M. (Dilworth)
10	Mark Richard Rautiola	Gary D. & Jeanne M. (Dilworth)
12	Courtney Gail Gillis	Kenneth M. & Renee D. (McGarry)
14	Devon Maria Dillon	Thomas F., Jr. & Deborah A. (D'Olimpio)
14	James John Lynch, Jr.	James J. & Cynthia A. (Carr)
14	James Puccio, Jr.	James & Mary L. (Ford)
15	Daniel John Keegan	William M., Jr. & Eileen J. (King)
17	Brandon Peter Antonakos	Sotirios J. & Sara J. (Leff)
17	Connor Martin Smith	Dwight E. & Adele M. (Severson)
19	Rachel Carnevale	Edmund F. & Lisa A. (Killeen)
19	Emily Pamela Griswold	Scott W. & Barbara D. (Kanski)
20	Danielle Marie Tempesta	Rickey J. & Denise M. (D'Amico)
21	Kaitlyn Rachel Cardosi	Robert A. & Janice M. (Gregorio)
21	Kimberly Wyne Ross	Robert J. & Kathleen (Jenness)
23	Shawn Brian Hurley	Brian R. & Carol A. (Bennett)
25	Christopher Michael DiNardi	George H. & Deborah A. (Schacht)
25	Alyssa Cherine Timmerman	Louis E. & Cheryl A. (McCarron)
26	Lindsay Marie Turner	Richard S. & Kathleen T. (Orr)
27	Aaron Petter Klose	Edward J. & Grethe (Reinhardtson)
27	Carla Celeste Musto	Michael M. & Denise G. (Celeste)
28	Brian Joseph Morrissey	Thomas P. & Mary E. (Fernandes)
28	Anthony Patrick Spizuoco	John M. & Karen A. (Rock)
29	Shannon Elizabeth Maher	Francis J. & Cynthia A. (Cronin)
30	Gregory Patrick Dolan	Walter J., III & Lorraine E. (Duncan)
30	Ryan Anthony Vertucci	Jeffrey B. & Kelly A. (Parillo)
31	Shannon Marie Anderson	Joseph W. & Joanne M. (Silva)

June

2	Kevin French Rowell	Jonathan F. & Patricia H. (Hufnagle)
3	Robert Ernest Donahue	Scott T. & Judith E. (Howe)
4	Richard Eldon Belmonte	Richard C. & Brenda L. (Martin)
4	Daniel Joseph Clarke	Thomas A. & Janice L. (Zanotti)
6	Victoria Marchetti Santoro	John J. & Susanne M. (Long)
8	Lisa Veronica Abkarian	Dikran & Shelley A. (Brian)
9	Kristin Celia Bilicki	Joseph F. & Theresa A. (Picardi)
9	Clyde Leroy Tyler, III	Clyde L., Jr. & Mary A. (McCarthy)
10	Leanne Michele Zitoli	Richard J. & Linda J. (Clark)
11	Daniel Patrick Conway	Kevin P. & Cynthia A. (Willett)
11	Erich Robert Jeanmaire	Mark R. & Claudia J. (Panarese)

- | | | |
|----|-----------------------------|--------------------------------------|
| 11 | Jessica Elaine Rego | Ernest R. & Karen E. (Rosati) |
| 14 | Colin Stuart Davis | Christopher P. & Carol L. (Hecker) |
| 15 | Brian Robert Capozzi | Domenic & Mary E. (Abbott) |
| 17 | David Alexander Blaser | Robert J. & Jean E. (Vaida) |
| 17 | James William Fennelly, Jr. | James W. & Michele J. (DeVeau) |
| 17 | Daniel Alan Morgan | Gary E. & Elaine H. (Brenton) |
| 18 | Michael Anthony Fowler | Steven & Diane M. (Carlino) |
| 19 | Jeffrey James Owen | Jeffrey D. & Sarah A. (Crabtree) |
| 20 | Tyler Whalen Casey | Jay W. & June M. (Whalen) |
| 22 | Scott Allen Bennett | Robert L. Jr. & Barbara E. (Shimkas) |
| 23 | Ashley Michelle Panniello | Michael J. & Carolyn M. (Mahoney) |
| 24 | Courtney Helaine Collins | Steven D. & Elaine B. (McNall) |
| 25 | Meredith Teresa McElmurray | James W., Jr. & Ellen J. (Downie) |
| 25 | Zachary Charles Young | Charles W. & Kathleen (Tricca) |
| 26 | Crystal Ann Chanley | David M. & Debra M. (Falite) |
| 27 | Paul Daniel McLemore | Daniel C. & Mary E. (Mulroney) |
| 28 | Thomas Devon Sullivan | Eugene J., Jr. & Mary E. (Nobles) |
| 29 | Brian David Stoddard | David F. & Jana L. (Waters) |

July

- | | | |
|----|-----------------------------|--|
| 1 | Kristen Ann Laramie | Richard L. & Barbara A. (Hanlon) |
| 1 | Jessica Lyn Pavey | Charles S. & Lynne M. (Gulia) |
| 2 | Paul Edward Cantillon, Jr. | Paul E. & Donna M. (Salines) |
| 3 | Eric Michael Guilfoyle | Dennis M. & Susan M. (Greenquist) |
| 7 | Caitlin Callanan | James J., Jr. & Martha C. (McCarthy) |
| 8 | Shanna Marie Sartori | Richard F. & Barbara J. (Goodman) |
| 9 | Lisa Marie D'Attilio | Mario S. & Lynn A. (Glover) |
| 9 | Christina Lee Hornsby | Stanley & Donna M. (Mazzarella) |
| 9 | Stephen Gary Louks | Gary S. & Celia E. (Joly) |
| 10 | Jessica Joy Paiva | John J. & Marie B. (DeCecca) |
| 10 | Amanda Mary Spinney | Carl F. & Susan B. (Flynn) |
| 11 | Kyle Cameron Bosen | Michael M. & Nancy G. (O'Leary) |
| 11 | Alexander Vincent Tripodi | Joseph & Lynne S. (Scaffidi) |
| 12 | Heather Lyn Carney | John F. & Beverly M. (Ring) |
| 12 | Rachel Elizabeth Lear | David M. & Susan (Resnick) |
| 13 | Marina Kelly Kontos | Anthony & Katherine S. (Fraggos) |
| 13 | James Paul McCarthy | James K. & Barbara J. (Simpson) |
| 15 | Danielle Blake Doucette | Eugene D., Jr. & Deborah A. (Connell) |
| 16 | Alexander Paul Canto | Richard P. & Elaine C. (Hupprich) |
| 17 | Alexandra Datalo | Kim A. & Ruthanne (Smith) |
| 17 | Lauren Mary O'Connor | Brian C. & Joyce A. (Shahzade) |
| 19 | Jordan David Forester | Donald A. & Constance A. (Stumpf) |
| 20 | Jessica Rene Harrison | Michael J. & Kathleen G. (Hinchey) |
| 20 | Catherine Heather Michaud | Warren M. & Lynne M. (Toothaker) |
| 21 | Jillian Marissa Garofano | James V., Jr. & Patricia A. (Penachio) |
| 21 | Denise Ferrante Wadler | Peter M. & Mary A. (Ferrante) |
| 23 | Paul Joseph D'Ambrosio | John E. & Patricia A. (Crawley) |
| 24 | Brittney Lee Castine | David J. & Wendy L. (Morton) |
| 24 | Frederick Howard Pfeil, III | Frederick H., Jr. & Joyce D. (Turner) |
| 29 | Brittany Ryan Balzotti | Caesar J. & Dawn M. (Nowlan) |
| 29 | Daniel Martin Teixeira | David A. & Sandra J. (Bucci) |
| 29 | Amy Lynette Unis | David B. & Karen E. (Calderaro) |
| 30 | Michael Shawn Melville | Arthur G. & Margaret T. (Steen) |

31 Joseph Paul Jordan
31 Gregory Daniel Willis

Paul A. & Roberta A. (Cardillo)
Daniel H. & Donna M. (Paula)

August

1 Courtney Noelle Watts
2 Christine Jennifer Frascino
2 Kerrie Lynne Haladay
3 Katie Carney Ray
8 Kenneth Robert Alexander
8 Thomas Patrick Kelleher
8 John Raymond McLaughlin
8 Sarah Elizabeth Marith
8 Allison Richmond
10 Andrea Danielle MacDonald
10 Thomas Joseph Totten, Jr.
12 Geoffrey Michael Moores
13 Justin Daniel Dunlea
14 Jonathan Tyler Ayres
17 David Andrew Williams
18 David Francis Merry
19 Lauren Bethany Audley
19 Courtney Ann Curran
19 Gina May Puccia
20 Catharine Meaghan Ackerman
20 Stephanie Claire Hueter
23 Michael John Leofanti
23 Bianca Maria Moccia
27 Dale Barker
27 Matthew Paul Quigley
27 Kevin Andrew Roffi
29 Heather Mary Gill
29 Stephen Anthony Pica
29 Jayson Thomas Winegar
30 Bryan Paul Garrity
30 Brooke Ashley Jangro
31 Evangelos Grigorios Tassis

David F. H., Jr. & Susan T. (Crones)
Peter J. & Carol J. (Barbera)
Richard J. & Catherine A. (Lopes)
James M. & Paula A. (Carney)
Kenneth B. & Theresa A. (Romano)
Thomas J., Jr. & Denise M. (Winsor)
John F. & Donna A. (DeSpirito)
Robert J. & Kathryn A. (Malcolm)
Lysander, IV & Susan E. (Sargent)
Bernard H. & Carol A. (Olson)
Thomas J. & Tammy L. (Gray)
Robert E., Jr. & Deborah M. (Miguel)
Daniel J. & Deirdre R. (Hewitt)
Jonathan L. & Denise A. (Sateriale)
Scott R. & Joan W. (Sewell)
David J. & Kathleen M. (Flynn)
Michael J. & Joan (Newman)
Charles C., Jr. & Eileen L. (Duncan)
Frank S. & Linda E. (Menard)
William M. & Tara M. (McKenney)
Raymond M. & Geryl (Hamson)
Paul J. & Catherine A. (McKinnon)
John W., III & Maryann (Nigro)
Thomas G. & Joanne M. (Verville)
David C. & Gail H. (Goyette)
Joseph J. & Barbara J. (Scalley)
David W. & Terry L. (Adams)
Stephen J. & Cheryl A. (Coviello)
Robert L. & Michelle A. (Sperlinga)
Dennis L. & Linda A. (Borodkin)
Bruce M. & Carol A. (Lawless)
Grigorios & Paula V. (Lake)

September

1 Michael James Capizzi
1 Dennis Michael DiCicco
4 Cassandra Lee Hitron
4 Sean James Kelly
5 Michael Joseph Connors
6 Jillian Danielle Sokol
7 Kristine McDonough
8 Stephanie Diane Falite
9 Crystal Amanda Hebb
9 Jason Steven Pesca
10 Debra Ann Faulkner
11 Taryn Jean Faro
11 Mercedes Miles Mack
13 Marie Jean Spang
13 Paul Donegan Spindler
13 Matthew John Whyte

Michael J. & Catherine C. (Rowley)
Michael J. & Ann M. (Sullivan)
Thomas F. & Rhonda L. (Tuck)
John R. & Carrie M. (Rowley)
Michael E. & Ann J. (MacSweeney)
Steven P. & Laurie (McNamara)
Michael B. & Tasha (Totman)
Ronald J. & Diane L. (Romano)
Richard W. & Shawna B. (Brosnan)
Steven E. & Cheryl A. (Bowden)
William M. & Sandra M. (Erickson)
Steven P. & Diane Louise (Holland)
Bobby B. & Billie E. (Miles)
Edmund C., II & Marilyn J. (Haskell)
John A. & Marie (Donegan)
Danny J. & Geraldine (Sullivan)

16	Kathryn Janis Irving	John R. & Catherine T. (McGinley)
16	Meghan Ellen Irving	John R. & Catherine T. (McGinley)
16	Joseph Dominic Magnarelli	Dominic J. & Grace A. (Cicciarella)
16	Shauna Miriam Sellenger	Steven J. & Theresa D. (Macken)
17	Amy Doherty	Patrick M. & Debra R. (Drinkwater)
18	Jennifer Noel Hogg	John M., III & Linda B. (Noel)
18	Zachary Michael Surette	Michael E. & Lisa J. (Livingstone)
20	Debra Ann Faulkner	William M. & Sandra M. (Erickson)
20	Caitlyn Marie McFadden	Timothy M. & Michelle J. (O'Rourke)
22	Mathew Gilson Deterling	Paul A. & LeeAnn (Myrick)
22	Joshua Charles Oates	Timothy J., Jr. & Flora L. (Lundquist)
25	Brett Richard Jackson	Richard J. & Paula M. (Kimball)
27	Jason Monroe Pierce	Peter G. & Sharon J. (Rice)
29	Benjamin Travis MacFarlane	Loren & Sandra (MacFarlane)
29	Keith Patrick Riley	Robert P. & Mary L. (Sullivan)
29	Stephanie Erica Simons	Mark H. & Elyse R. (Sherman)

October

1	Alicia Vivian Christie	Billy L. & Patricia A. (Scott)
1	Andrew Timothy Foss	Bradford D. & Lorraine D. (Perry)
2	Marlena Nichols Baldacci	Stephen M. & Heidi S. (Nichols)
3	Nicole Leigh Ventura	Paul & Kimberly A. (Boudreau)
4	Gary Alan Luber	Jack E. & Lorraine E. (Lucci)
5	Dahra Susan Saccardo	Daniel & Susan (Gibbs)
6	Kaitlyn Mary Crocker	John H. & Claudia T. (Brown)
7	Rachel Arie Brunet	Stephen P. & Martha A. (Kimbrough)
10	Scott William Brunini	James A. Jr. & Mary J. (Burns)
10	Sarah Ruth Webster	Wayne E. & Karen L. (Crimble)
11	Cori Elizabeth Butler	Paul B. & Annette C. (Charest)
12	Amanda Ellen Looney	Peter J. & Ellen A. (Morrissey)
13	Victoria Marie Downing	Paul J. & Linda J. (Funai)
13	Nicholas Lincoln Meli	Stephen M. & Nancy L. (Trask)
14	Rene Joan Dunbeck	Ronald S. & Joan M. (Orender)
16	Nicole Marie Patricia O'Brien	Patrick T. & Joni (Salie)
16	Hilary Marie Sands	Peter J. & Amy M. (Johnson)
16	Elizabeth Jane Thorry	George A. & Rebecca L. (Patterson)
18	Kyle Thornton Radcliff	James D. & Jeannette (Sheaff)
19	Jaclyn Marie Saletnik	Edward J. & Barbara A. (Horne)
20	Daniel Scott Azer	Scott H. & Becky L. (Woodman)
20	James Michael Scott, Jr.	James M. & Sharon L. (Weaver)
23	Shaun Berkley Moore	Wayne B. & Maureen P. (Hurton)
25	Jenalee DiCarlo	Joseph M. & Maria J. (Petronio)
25	Nicholas John Parisi	John L. & Lisa C. (Donovan)
29	Rebecca Joan Bertrand	Joseph B. & Nancy A. (Lapergola)
29	Caitlin Joy Leahy	Thomas V. & Elaine F. (Cicciarella)
30	Peter Henry Sbraccia	Philip A. & Mary A. (Doane)
30	Jocelyn Marie Zybert	Paul F. & Donna M. (Trickett)

November

2	Franklin Soccorso Cresta	Vincenzo & Tina A. (Fotino)
2	Alicia Wickham Green	Timothy J. & Robin (Wickham)
2	Rachael William Nicolaou	George E. & Rhonda J. (Brustin)
5	Patrick Gerald Reardon	Gerald & Geraldine A. (Walton)

7	Jeffrey Michael Bowman	Frank T. & Teri M. (Spadafora)
7	Thomas Joseph Bowman	Frank T. & Teri M. (Spadafora)
7	Brian Patrick Culver	Joseph K. & Alice L. (Haggerty)
7	David Charles Schaffner	Stuart C. & Ann (Carrad)
7	Heather Ann Luciani	John C., Jr. & Bridget E. (McGee)
8	Timothy Paul Morrill	Thomas A. & Carolyn M. (Hebert)
11	Kaitlyn Rose Dulong	Joseph N. & Rosanne M. (Murphy)
12	Robert Albert Smith	John A. & Doreen A. (Benner)
15	Alison Jean Cawley	Michael J. & Janice E. (Benoit)
16	Elizabeth Marie DeFelice	Richard J. & Christine M. (Gearin)
20	Danielle Marie Chianca	Anthony J. & Jeanette M. (Huard)
22	Victoria Gale Harrow	Thomas J. & Cheryl L. (Brown)
23	Malika Cody Stepasiuk	John W. & Rebecca M. (Harper)
26	Jason Emmanuel Anamateros	Harry & Lisa M. (Edwards)

December

1	Joshua John Roberts	George D. & Jayne M. (McGillvray)
3	Megan Elizabeth Quinn	John T. & Wilma (Wolfgang)
7	James Robert O'Brien	Mark W. & Kimberly (Perry)
8	Katherine Ann Odachowski	Stanley J. & Carol A. (Smith)
9	Thomas Louis Alfieri	Thomas L. & Diane A. (Krzywicki)
10	Michael Patrick Davis	Chester R. & Deborah L. (Strong)
11	James Russell Stafford	Kenneth E. & Maralyn L. (Johnson)
19	Brendan James Byrne	James F. & Kathleen M. (Kacia)
20	Kathryn Laura Davidson	William A. & Jean M. (Fraughton)
21	Crystal Ann Entwistle	Robert J. & Roberta A. (Capillo)
21	Christopher Robert MacNeil	Michael R. & Maryann (Slocum)
23	Linda Jean Ligoeki	John E. & Jean A. (Morison)
23	Mathew Richard Russo	Richard & Judith M. (Pienton)
27	Steven Joseph Cucurullo	Joseph T. & Gail M. (Crupi)
31	Danielle Anite Babcock	William R. & Joann (MacDougall)
31	Jamie Nicole Babcock	William R. & Joann (MacDougall)
31	Anthony Richard Merlino	Richard P. & Anna M. (McCauley)

Record of Marriages

Date	Place of Marriage	Name	Residence
January 1985			
5	Beverly	James Stapleton Jr.	Revere
		Kathleen Jacqueline McKay	Saugus
11	Wakefield	Richard Arthur Bennett	Wakefield
		Linda Lee Pullan	Wakefield
12	Wakefield	Daniel E. Wilder, Jr.	Wakefield
		Kathleen Comer	Stoneham
20	Wakefield	James William Fennelly	Wakefield
		Michele Judi DeVeau	Wakefield
21	Wakefield	Robert Brian Thomas	Wakefield
		Robyn Monique Eason	Wakefield
24	Malden	Keith James Raymond	Wakefield
		Stacy Lee Secondino	Wakefield
26	Wakefield	Thomas Patrick MacKay	Stoneham
		Vicki Marie Halliday	Saugus
February			
1	Melrose	David Alexandre Pederson	Baltimore, MD
		Lisa Marie Perelli	Wakefield
1	Melrose	Philip Edgarton Polley	Melrose
		Ethel Louise Simmons	Melrose
9	Boston	Arthur Howland Leavitt	Wakefield
		Janis Patricia Carter	Wakefield
14	Wakefield	Jean Pierre Lamy	Wakefield
		Gail Frances McLaughlin	Wakefield
16	Wakefield	James Philip McManus	Lexington
		Donna Lee Giuffre	Wakefield
17	Reading	Norman A. Larson	Wakefield
		Meri Walsh	Reading
23	Lynnfield	William Scott Delamater	Billerica
		Doreen Claire Giles	Wakefield
26	Wakefield	John Walter Stepasink	Wakefield
		Rebecca Marie Heppler	Wakefield
March			
2	Stoneham	Joseph Irving Cullen, Jr.	Wakefield
		Kathleen Maura Beasley	Wakefield
2	Wakefield	James Joseph Fazio	Wakefield
		Donnajean Austin	Wakefield
3	Saugus	Jerrold Wayne Frost, Jr.	Wakefield
		Janine Marie Paolucci	Wakefield
9	Wakefield	John Joseph Sanborn	Middleton
		Kelly Mary Murphy	Wakefield
16	Sudbury	Thomas Kevin Walsh	Waltham
		Elizabeth Margaret Gowen	Waltham
23	Wakefield	Edward John Hennesey	Wakefield
		Mildred Billings Clarke	Wakefield
23	Lynnfield	John Henry Crocker	Wakefield
		Claudia Therese Brown	Wakefield

28	Wakefield	Timothy James Green	St. Louis, MO
		Deborah Leigh Shock	St. Louis, MO
29	North Reading	Michael E. Surette	Wakefield
		Lisa Joy Livingstone	Wakefield
30	Attleboro	David Ambrose Thimble	Wakefield
		Carol Minette Pineo	Wakefield
30	Wakefield	David H. Yazinka	Wakefield
		Kathleen Doren	Wakefield

April

6	Roslindale	Stephen Albert Koenig	Roslindale
		Mona Marie Mathews	Roslindale
13	Andover	Clarence Wiley Holt	Andover
		Mary Ann Fogarty	Wakefield
13	Wakefield	William Charles Leach	Reading
		Elaine Mary Cryan	Reading
19	Melrose	John Albert Monson	Wakefield
		Mary Anastos Regan	Saugus
20	Wakefield	James Joseph McCarthy	W. Peabody
		Patricia Marjorie Trask	Wakefield
20	Burlington	Mark Edwin Saint Aubin	Burlington
		Linda Ann Bean	Wakefield
20	Gloucester	Cromwell Henry Warren Schubarth, Jr.	Wakefield
		Nancy Lynn Marx	Wakefield
20	Wakefield	Paul Ventura	Wakefield
		Kimberly Ann Boudreau	Malden
20	Melrose	Donald Francis Whynot	Peabody
		Arline Joan Morrison	Wakefield
21	Wakefield	Ernest Homer Hyde	Salem
		Joanne DiGiammarino	Wakefield
21	Wakefield	William Frederick Kennedy	Billerica
		Nancy Perillo	Wakefield
21	Wakefield	James Michael MacKay	Stoneham
		Diana Lynn Corradino	Wakefield
27	Wakefield	John M. Bekkenhuis	Wakefield
		Kathleen A. Mulligan	Wakefield
27	Saugus	Robert Patten Croce, Jr.	Wakefield
		Michelle Louise LoPresti	Wakefield
27	Boston	Neal Henry Hamberg	Malden
		Teresa Anastasia Martin	Wakefield
27	Wakefield	Scott Edward Hatch	Peabody
		Dorothy Louise Griffin	Wakefield
27	Wakefield	Leonard Kevin Sheppard	Wakefield
		Aletia Marie Halvorsen	Wakefield

May

3	Woburn	Kenneth Michael Gillis	Wakefield
		Renee Devereaux McGarry	Wakefield
4	Wakefield	Richard Alan Davis	Wakefield
		Linda Lee Fieldhouse	Wakefield
4	Lynnfield	Thomas Charles Delorey	Wakefield
		Lisa Mary Confalone	Wakefield

4	Stoneham	Kenneth Paul Rossicone	Wakefield
		Marcia Elaine Anthony	Wakefield
4	Wakefield	Gregg Stowell Whitney	Reading
		Frances Marianne Leonard	Wakefield
5	Wakefield	Douglas Gerald Mosher	Wakefield
		Donna Jean Hemeon	Wakefield
10	Wakefield	John Albert Duffy	Malden
		Ann McNicholas	Wakefield
11	Newburyport	James Gary Abel	Lynnfield
		Patricia Ann Mangene	Lynnfield
11	Wakefield	Wallace T. Haggan, Jr.	Hull
		Janice Ann Chittenden	Wakefield
18	Wayland	David Boyd Squibb	Peabody
		Cynthia Ruth Chase	Framingham
19	Melrose	John William Robinson	Wakefield
		Rebecca Conway	Wakefield
25	Billerica	James Francis Costello	Wakefield
		Kathleen Marie Lavey	Billerica
25	Wakefield	Daniel Joseph Donovan	North Andover
		Janet Mary DeCourcy	Wakefield
25	Wakefield	Robert Michael Gearin	Wakefield
		Anne Marie Hartman	Wakefield
25	Wakefield	Jon Findlay Kerr	Bangor, ME
		Karen Lynn Betts	Orono, ME
25	Wakefield	Paul Ernest Lord, Jr.	Wakefield
		Patricia Ann Lembo	Wakefield
25	Wakefield	Donald Granville Robinson III	Roslindale
		Mary Jean Maguire	Wakefield
26	Wakefield	Robert Potito	Saugus
		Kathleen Ann Mahan	Wakefield
26	Wakefield	Thomas Edward Simmons, Jr.	Houston, TX
		Mary Ellen Wahl	Houston, TX
31	Wakefield	Anthony Chaput	Lowell
		Ellen Harrison	Wakefield
June			
1	Wakefield	Robert William Demars	Wakefield
		Dawn Marie Narkun	Wakefield
1	Wakefield	Ernest James Kraytenberg	Wakefield
		Dawn Marie Saunders	Wakefield
1	Melrose	Daniel Patrick Sullivan	Stoneham
		Susan Heather McCall	Wakefield
1	Wakefield	James Leo Surette	Wakefield
		Donna Marie Lopes	Wakefield
8	Medford	Robert Erwin Bachelder	Wakefield
		Elaine Cheryl Hall	Stoneham
8	Melrose	Paul Edward Bruce	Wakefield
		Kimberly Ann Varga	Wakefield
8	Wakefield	Roger Elliot Colburn, Jr.	Wakefield
		Deborah Jesseman	Wakefield
8	Hanover	John Robert Davies	Wakefield
		Terry Anne Migre	Arlington

8	Wakefield	Paul Glover	Wakefield
		Elizabeth Emily Maher	Wakefield
8	Melrose	Stephen Joseph Ryan	Woburn
		Theresa Anne Sateriale	Wakefield
8	Melrose	Robert Francis Thibodeau	Wakefield
		Elaine Ruth Corliss	Andover
9	N. Reading	Robert Edward Spring	Randolph
		Cindy Beth Leven	Wakefield
14	Burlington	Khosro Alasti	Waltham
		Leeca Mary Brown	Wakefield
14	Groveland	Bruce William Warner	Wakefield
		Elizabeth Frances Riley	Wakefield
15	Wakefield	Jerome Charles Altieri	Wakefield
		Rose Theresa Lim	Wakefield
15	Wakefield	Daniel Thomas Arsenault	Wakefield
		Dianna Falite	Wakefield
15	Wakefield	William Lennart Lofgren	Wakefield
		Margaret-Mary Ambrogne	Melrose
16	Medford	Dennis Keith Giles	Melrose
		Cheryl Marie Fotino	Wakefield
16	Wakefield	Edward Francis McCusker, III	Melrose
		Susan Frances Roos	Wakefield
22	Wakefield	Martin James Bates	Reading
		Dorothy Gail Dubois	Lowell
22	Byfield	Harry Helmut Ehlers	Stoneham
		Kathleen Veronica Perkins	Wakefield
22	Marlboro	Arthur Jerome Meinert	Wakefield
		Ellen Jean Vitale	Marlboro
23	Wakefield	Kim Erickson Beachler	DelRay Beach, FL
		Carol Lucius	Deerfield Beach, FL
29	Wakefield	Neil Edward Burgess	Wakefield
		Maureen Patricia Schwarz	Wakefield
29	Wakefield	Christopher Gary Jacoby	Brighton
		Leah Marie Zanolli	Wakefield
29	Wakefield	Scott Alan Keddie	Tewksbury
		Marie Jean Doody	Tewksbury
29	Wakefield	Peter Arthur Meuse	N. Reading
		Nancy Ellen Haradon	Wakefield
29	Wakefield	Arthur Roy Richard	Lynn
		Ellen Ann Viland	Wakefield
29	Salem	Michael Joseph Smallwood	Wakefield
		Deborah Ann Guertin	Salem
July			
3	Lynnfield	Alejandro Guerra	Wakefield
		Susan Jean Brezina	Wakefield
6	Wakefield	Nicholas Guletsky, III	Wakefield
		Deborah Ann Manos	Wakefield
6	Wakefield	Michael Joseph Nester	Middleborough
		Linell Stacey Iversen	Wakefield
12	Lynnfield	William Thomas Belida	Wakefield
		Susan Marie Small	Wakefield

12	Wakefield	James Charles Emery	Wakefield
		Carol Ann Kiley	Wakefield
12	Wakefield	John Malcolm Flynn	Wakefield
		Valerie Ann Todisco	Wakefield
12	Wakefield	David Charles Rabideau	Danvers
		Renee Jane Palumbo	Wakefield
13	Edgartown	Michael Joseph Eramo	Granville, VT
		Melodie Ann Moulton	Granville, VT
14	Wakefield	Nicholas Salvatore Cresta, Jr.	Wakefield
		Kimberly Kay Ryder	Wakefield
14	Wakefield	John Galante	Wakefield
		Gayle Dianne Spinale	Wakefield
14	Topsfield	John Frederick Wood	Wakefield
		Judith Miner Keenan	Wakefield
16	Boston	Alan Kimball Fowler	Wakefield
		Catherine Ann Batten	Wakefield
19	Woburn	James Dean Probst	Stoneham
		Vicki Joan Ramsey	Stoneham
20	Wakefield	John Frederick Noble	Westwood
		Pamela Louise Jones	Wakefield
26	Wakefield	Robert Rocco Onorato	Wakefield
		Mary Ellen Juba	Wakefield
27	Wakefield	Paul Eric Classen	Wakefield
		Kathleen Bernice Beaton	Lowell
27	Danvers	James Gregory Hamlin	Wakefield
		Susan Alice Capuci	Wakefield
27	Sudbury	Scott Dana Roberts	Wakefield
		Jennifer Anne Connors	Winthrop
August			
3	Wakefield	Peter Jay Greenberg	Wakefield
		Joanne Carol Wholley	Wakefield
3	Wakefield	Steven Charles Holmes	Gloucester
		Janet Costantino	Gloucester
3	Westboro	Stephen Herrington Robinson	Wakefield
		Susan Ann Rolls	Wakefield
3	Wakefield	Dennis Michael Tague	Stoneham
		Kathy Helen Ledoux	Wakefield
9	Malden	Thomas G. Paoella	Tewksbury
		Brenda Dot Nutter	Tewksbury
10	Wakefield	Peter Michael Richards	Wakefield
		Pamela Jean Souza	Medford
10	Lynnfield	Kevin Thomas Curran	Tewksbury
		Cheri Jane Richardson	Tewksbury
10	Wakefield	Mark Holbrook Stark	Wakefield
		Joanne Kinch	Wakefield
16	Wakefield	William Francis Kenney	Danvers
		Donna Marie Puopolo	Danvers
17	Gloucester	Loyal LeRoy Avery, III	Winchester
		Karen Johnson Davis	Winchester
17	Wakefield	Michael Gerard Baglio	North Reading
		Juli Anne Moriana	Wakefield

17	Wakefield	Robert Joseph Belanger, Jr.	Wakefield
		Donna Marie Muise	Wakefield
17	Wakefield	Glenn Charles Cobb	Wakefield
		Renee Harriet Cunha	Wakefield
17	Wakefield	Anthony Charles Fresco	Wakefield
		Lauren Marie Renzello	Wakefield
23	Wakefield	Kenneth Jay Lundquist	Wakefield
		Carol Salter	Wakefield
24	Danvers	Dennis John DiRienzo	Wakefield
		Joan Carol Faia	Wakefield
24	Malden	Robert Louis Kaufman	Melrose
		Angela Maria Christopher	Wakefield
24	Wakefield	William Francis Kenney	Wakefield
		Margaret Ann Royal	Wakefield
24	Wakefield	Philip Edward McGowan	Wakefield
		Sharon Theresa Byrne	Wakefield
24	Medford	Laurence Robert Marshall	Acworth, GA
		Christine Andrea McGrail	Wakefield
25	Wakefield	Roy Ronald Elliott	Las Vegas, NV
		Barbara Molski Lepore	Wakefield
25	Wakefield	Robert Francis Prokop, Jr.	Columbus, GA
		Carla Ann Dantona	Wakefield
31	Wakefield	Robert Arthur Catlin	Windsor, CT
		Lauren Beth Mosher	Windsor, CT
31	Wakefield	David Gerard Long	Stoneham
		Robin Ann Simeone	Wakefield
31	Wakefield	Andrew Lucibello	Wakefield
		Laura Lynn Bresett	Somerville
September			
1	Reading	Bruce Douglas Burke	Mountainside, NJ
		Priscilla May Dole	Mountainside, NJ
7	Wakefield	Richard Leon Archambault	Malden
		Susan Irene English	Malden
7	Boston	Steven R. Black	Port Chester, NY
		Marjorie L. Blass	Boston
7	Wakefield	James Michael Coughlin	Saugus
	Stoneham	Elizabeth Anne Junker	Stoneham
7	Wakefield	Vincent Joseph Julianio	Chelsea
		Katherine Mary Cameron	Wakefield
7	Wakefield	Robert Edward McCarthy	Reading
		Dorothy Gray Williams	Wakefield
7	Wakefield	Carl Robert Muise	Nashua, NH
		Joanne DeVincentis	Nashua, NH
8	Melrose	Charles Anthony Harrow	Wakefield
		Dianne Frances Wakelin	Wakefield
8	Wakefield	Paul Francis Sinclair	Malden
		Mary Ellen Meuse	Malden
14	Wakefield	David Paul Furness	Wakefield
		Janet Lee Valley	Wakefield
14	Wakefield	Robert Alfred Holt	Melrose
		Rhonda Lee Fazio	Wakefield

14	Wakefield	James P. Reed, Jr.	Wakefield
		Anne Marie DeMeo	Wakefield
14	Melrose	Robert B. Thistle	Wakefield
		Priscilla Anne Stewart	North Reading
20	Peabody	Walter Wright Cheever	Wakefield
		Barbara Ann Donahue	Lynn
21	Wakefield	William Lloyd Brumley	Satellite Beach, FL
		Janet Ann Larsen	Wakefield
21	Wakefield	James Michael DiNanno	Wakefield
		Gretchen Ann Austin	Wakefield
21	Billerica	James William Kenney, Jr.	Wakefield
		Dawn Marie Patterson	Wakefield
21	Wakefield	Michael Patrick Murphy	Melrose
		Anne Marie Schille	Wakefield
21	Wakefield	Kirk Nickerson Schilling	Yorktown, VA
		Tina Marie Dalton	Wakefield
21	Wakefield	Martin Neil Siwak	Wakefield
		Linda Ruth Schmauss	Wakefield
22	Peabody	James Daley Kusch	Saugus
		Ann Marie Naglieri	Saugus
28	Wakefield	John Anthony Benedetto	Wakefield
		Debra June Abraham	Wakefield
28	Wakefield	Paul Joseph Hurton	Wakefield
		Lynne Louise Mellen	Wakefield
28	Wakefield	Bedda Nakhoul	Wakefield
		Lisa Michelle Sherba	Wakefield
28	Boston	Bradshaw Rost	Washington, DC
		Catherine Ann Haley	Washington, DC
28	Wakefield	Michael Francis White	Wakefield
		Pamela Ann Stemm	Wakefield
29	Wakefield	Michael Edward DiPirro	Wakefield
		Catherine Mary Roderick	Wakefield
29	Wakefield	Robert Nicholas Moses	Wakefield
		Linda Jean Funk	Wakefield
29	Wakefield	Richard Andrew Rollins	Wakefield
		Nancy Ellen Terravecchia	Wakefield

October

4	Wakefield	Louis John Muise	Wakefield
		Lauren Ivy Lane	Wakefield
5	Wakefield	Robert Thomas Dechant	Hamden, CT
		Mary Veronica Delory	Wakefield
5	Wakefield	Joseph Peter Filoramo	Wakefield
		Janet Elisabeth Bonner	Wakefield
5	Wakefield	Charles James Finlay, Jr.	Wakefield
		Marilyn Jean Conway	Wakefield
5	Sudbury	Ronald Earl LeBlanc	Wakefield
		Virginia Louise Key	Wakefield
5	Wakefield	Paul Morgan Logan	Chelmsford
		Janet Martha Larsen	Wakefield
5	Wakefield	Peter Joseph Satkwich	Somerville
		Linda Ann Villemaire	Wakefield

6	North Quincy	John Horton English	Wakefield
		Leah Marie Vernon	Wakefield
6	Westford	Donald Bruce Flanagan, Jr.	Wakefield
		Jan Rae Cerretani	Wakefield
6	Wakefield	Christopher Steven Mirasolo, Jr.	Wakefield
		Diana Lee Hughson	Wakefield
12	Wakefield	Charles Anslem Benedetto	Wakefield
		Lisa Jean Albushies	Wakefield
12	Wakefield	Joseph Patrick Hurley, Jr.	Wakefield
		Doreen O'Neil	Wakefield
12	Reading	John Joseph Keefe, Jr.	Quincy
		Catherine Ann Cook	Wakefield
12	Reading	Thomas Christopher King	Wakefield
		Carol Ann Castine	Reading
12	West Harwich	Stephen James Lombardi	West Newton
		Elizabeth Craig	Wakefield
12	Wakefield	Richard John Norton	Wakefield
		Christine M. Bounopane	Wakefield
12	Wakefield	Paul Erich Wexler	Reading
		Martha Claire Byrne	Wakefield
12	Woburn	John Charles Yassemedis	Burlington
		Lynne Christine Moulaison	Wakefield
13	Wakefield	Richard Paul Canty	San Francisco, CA
		Elizabeth Ann Dodd	San Francisco, CA
13	Andover	Morrell James Hebb	Wakefield
		Diane Lynne Enos	Wakefield
13	Wakefield	Stephen Peter Maio	Wakefield
		Jean Therese Callanan	Wakefield
13	Wakefield	Thomas Arthur Nestor	Wakefield
		Mary Ann McGonagle	Wakefield
18	Lynnfield	Richard James Boutillier	Wakefield
		Cindy Vera MacCaughey	Wakefield
18	Wakefield	Jeffrey George Pond	Wakefield
		Debra Anne Curran	Wakefield
19	Wakefield	William Eugene Bloom, Jr.	Wakefield
		Janet Marie Meuse	Wakefield
19	Wakefield	John Boghos	Wakefield
		Sheilah Ann Blair	Wakefield
19	Woburn	Brian Thomas Collins	Wakefield
		Joyce Ann Renfrew	Wakefield
19	Salem	Robert Crooker	Wakefield
		Marie Suzanne Kovich	Arlington
19	Salem	Marc William Salkovitz	Wakefield
		Pamela Joan Selby	Wakefield
19	Wakefield	Walter Everett Scott, Jr.	Wakefield
		Theresa Jean Sheehan	Wakefield
19	Boston	Mark Alexander Smith	Wakefield
		Patricia Valavanis	Belmont
20	Wakefield	Kenneth Joseph Cresta	Wakefield
		Lorraine Susan Devine	Wakefield
26	Gloucester	Joseph Domenic Mastone	Wakefield
		Laurie Ann Mulcahy	Wakefield

26	Wakefield	Glenn Corkern	Wakefield
		Janet LaSpina	Wakefield
26	Wakefield	Paul David Hebert	Reading
		Donna Lee Chanley	Wakefield
27	Lynn	Paul Charos	Wakefield
		Jean Myllymaki	Wakefield
27	Stoneham	Thomas Alden Dodge	Wakefield
		Stacey Margaret Lane	Wakefield
November			
2	Wakefield	John Francis Carrier	South Dennis
		Karen Lee McCarty	Wakefield
2	Woburn	Kim Pastushok	Greenbrook, NJ
		Therese Anne Willett	Roselle Park NJ
2	Wakefield	Scott Toothaker	Wakefield
		Sabrina Alicata	Wakefield
2	Medford	Eric Swecker	North Andover
		Deborah Cook	Wakefield
3	Wakefield	Ralph Anthony Grande	Reading
		Patricia Ann Reed	Wakefield
8	Wakefield	Ernest Arthur Davey	Wakefield
		Rosemary Gerrior	Wakefield
9	Saugus	Douglas Andersen Barnes	Wakefield
		Linda Jean Scott	Wakefield
9	Beverly	Ronald Joseph Macchi	Salem
		Kathleen Ann Libby	Salem
9	Wakefield	Michael Dennis O'Leary	Wakefield
		Kathleen Rose Kelley	Wakefield
10	Wakefield	Thomas Anthony Galletta, Jr.	Revere
		Cheryl Lynne Palmer	Wakefield
13	Wakefield	John Owen Curran	Wakefield
		Mildred Pye	Wakefield
16	Wilmington	Arthur Joseph Briere	Wakefield
		Cheryl Joan McNeil	Wakefield
16	Lynn	Harry George Raimo	Melrose
		Debra Ellen Melanson	Melrose
16	Wakefield	David Lloyd Worster	Wakefield
		Susan May King	Wakefield
16	Melrose	William George Zahareas	Reading
		Theresa Maria O'Neil	Lowell
17	Wakefield	Michael Joseph Femino	Salem
		Mary Ann DiDonato	Wakefield
17	Lynnfield	Daniel Albert Sheldon	Wakefield
		Elizabeth Anne Macullar	Wakefield
17	Woburn	Richard Anthony Sullo	Wakefield
		Diana Sara Bruno	Woburn
22	Danvers	Francis Xavier Brosnahan	Nahant
		Mary Jane McGovern	Wakefield
23	Wakefield	Michael J. Greene	Wakefield
		Janet M. Murphy	Wakefield
23	Wakefield	Guy Harold Moberg, Jr.	Mequon, WI
		Jane Beyer Moberg	Wakefield

29	Wakefield	Michael D. Ferguson	Wakefield
		Judy Ulwick	Wakefield
30	Malden	Barry Leonard Fleischer	Wakefield
		Robin Sherry Wishnow	Wakefield
30	Wakefield	Kenneth Wayne Luciani	Wakefield
		Lisa Carole Sellars	Wakefield
December			
6	Wakefield	Robert Leo Hubbard, Sr.	Wakefield
		Patricia Ann DeAngelis	Wakefield
8	Burlington	Kerry Michael Arsenault	Woburn
		Daloy Rebecca Owens	Woburn
13	Wakefield	William Kennett Scott	Wakefield
		Valerie Hazel Altieri	Wakefield
14	Boston	Peter Hans Schmitz	Hummelstown, PA
		Mary Anita Danca	Hummelstown, PA
19	Wakefield	Ronald Bruce Dombrowsky	Melrose
		Grace Olive Keech	Wakefield
28	Lynnfield	Henry Leo Flood, Jr.	Wakefield
		Shirley Ann McCarthy	Wakefield
28	Wakefield	Barry Goodwin	Wakefield
		Lee Ann Bisacre	Wakefield
28	Wakefield	Herbert Hewitt	Wakefield
		Ann L. Higginbotham	Wakefield
31	Wakefield	Kenneth Herbert Ingersoll, Jr.	Wakefield
		Laurie Ann Dunlap	Wakefield

Record of Deaths

Date	Name	Age
1985		
January		
2	Viola Ruth Flight	75
2	Josephine C. Petrucci	81
7	Josephine E. Quinn	84
9	Robert W. Mulloy	61
9	Mary Pettipost	90
10	Anna Biros	93
10	Alvero Christopher	71
12	Elizabeth Grace Browne	69
12	Steven Cudmore	37
12	Grayce Claire Edwards	80
14	Arthur Leslie Crosby	76
17	Samuel J. Tropeano	57
18	Evelyn Ann Whitman	73
19	Pauline Frances Doucette	64
20	Helen T. Burbine	69
20	Giuseppe Tecce	89
22	Shirley H. Musicof	51
25	Catherine Rose Desmond	76
27	John Roberto, Sr.	90
28	Merly Faucon	75
29	Robert Field Lapham	58
29	Dorothy Louise Steeves	80
29	Mary Louise Watkins	84
31	Arthur W. Muzzey	90
February		
1	Stella Leona Anderson	88
5	Theresa A. Doucette	86
9	Anna Elvira Olsen	94
9	Lester Lawrence Seymour	83
10	Phyllis R. Vincent	64
12	Bridie E. Houten	78
12	William Pappey	72
13	Bertha Ann Martin	93
17	Blanche D. Butler	76
17	Frances R. O'Rourke	72
17	Nicole Forino Silva	1 day
18	Sarah Oldham	83
18	Harland Rogers Ratcliffe	84
18	Michael J. Santoro	79
18	Francis C. Thurston	79
19	Leo Moulaison	84
20	Marion Ruth Chapman	79
22	Florence E. Wilson	92
24	Charles Martin O'Lalor	87
24	Corradina a/k/a Irene Rassiccia	95

25	Ashton E. Atkinson	83
25	Maria Carmela Covino	86
26	M. A. Yvonne Lear	83
26	Frank A. Moran	78
27	Mary F. Kelliher	78

March

1	Harriet Treat Hanson	89
3	Paul Clifford Chetwynd	72
3	Norman Maxwell Loomis	77
5	Kathryn R. Coyne	79
6	Katherine Alice McCormack	96
8	Ruth Cohen	60
11	Mertie Althea Sheppard	91
12	Pasquale J. Bastardo	71
12	Joseph DiNino	84
12	Joseph M. Nee, Jr.	52
13	Clotilde Paganini	94
13	Dorothy A. Remington	83
16	Phyliss Frew	82
17	Marion G. Cardillo	67
17	Elizabeth Haberman	94
18	Angelina Camerlengo	75
18	Francis T. Murphy	87
19	Clara Lenora Silver	87
20	Peter D'Arcangelo	56
24	Patrick M. McCarthy	1 month 21 days
30	Marie J. Fuccione	82
31	James Richard French	69
31	Evans Franklin Gourley	80

April

1	Otto Eckert	96
2	James Joseph Mahoney	64
3	Leo F. Douglass	84
4	Emma Lois Dalrymple	93
6	Stephanie DiTonno	73
7	Brian Franklin Buck	15
7	Enid R. Bryan	94
8	Ruth A. Woodbury	82
10	Nancy M. DiDonato	64
10	Carl L. Doria	63
10	Joseph Bernard Henry	89
10	Marilyn Raye LeSaffre	40
11	Marion Doucette	79
12	Julia D'Ortona	70
12	Eleanor Gillette	69
12	Lillian Gushue	95
12	Margaret Eleanor Sweeney	78
13	Charlotte Patricia Salie	63
13	Louis Schanberg	92
22	Theresa A. Meuse	92
25	Frances Palmerino	77
26	John P. McCarron	57

27	Beatrice Burns	99
29	Veronica Stapleton	96
May		
2	Josephine Carpenito	53
4	William E. Collins	66
9	Charles Thomas Kirk	86
10	James S. Billante	88
11	Mary Rose McGuire	91
12	Katherine V. Pomeroy	75
12	Eric Percy Taylor	82
13	Gertrude Dewire	86
13	Stephen J. Dunbeck	80
13	Lillian C. Purtell	80
13	Albert W. Griffin	71
14	Irene Myra Jenkins	63
15	John James Ahearn	81
16	Nicholas D'Andrea	71
16	Max Rosen	92
21	Felix Dunbeck	81
21	Ida Hardy	93
21	Ellen C. Looney	83
21	Herlbert Stetson Turner	61
23	Jennie Sarah Parker	94
24	Lily Marion Buckley	79
24	Margaret Mary Moreau	94
29	Lillian W. Borjeson	94
30	Leo John Moreau	93
31	John D. McCauley	86
June		
2	Antoinette Theresa Ciano	70
2	Russell Stanley Gnonng	59
5	Chantal A. Landry	80
9	Ruth Louise Hopkins	63
10	Marilyn Lorraine Rivers	49
12	Ethel A. Roach	78
13	Marjorie Jacoba Whiton	57
14	Evelyn F. Geary	79
14	Esther Kauffman	81
15	Evelyn C. Thresher	67
16	Mary Garabedian	78
19	George Leslie Thistle	75
20	Mae a.k.a. Mary A. Bosworth	88
21	Gerald Robert McEvoy	76
24	Fred Gavin Reid	88
26	Palmer Hutchinson	88
26	Margaret C. Thompson	90
27	Anthony Charles Giangreco	66
28	Elise Sophie Heitmann	80
29	Annie M. Aldenberg	89
July		
1	Catherine Mae Gibbons	83
2	Charles C. Lavacchia	69

4	Spiradon Tolbas	84
6	Ella Beatrice Gates	75
6	William Walter Waselchuck	70
7	Roger William Carnes	51
10	Ulderico Theodore Petrucci	75
11	Charles S. Pagano	76
14	Ralph E. Lucci	57
21	Margherita DeCarro	82
22	Edward Augustine Drummond	81
22	Arthur William Maag	67
22	Nicholas A. Sibelli	68
23	Helen M. Burke	62
23	Caroline Mills	82
26	Ruth Gould Howe	85
26	Maynard H. Moore, III	69
30	George William Snow	81

August

1	William A. Hankard	60
1	Belle W. McConville	98
1	Martha Augusta Sheehan	87
4	Clarence Oscar Norrby	88
5	Emily B. Classen	84
5	William J. Trumpolt	55
5	Pauline Louise Kelloway	55
7	Hazel Gertrude Peabody	90
8	Edward Purchase	81
17	Vera Elaine Kelley	74
24	Edith June Abraham	56

September

1	John E. Arsenault	69
3	Ola Florence Hatch	93
6	Edmond Joseph Blais	57
8	Mary H. Finnie	85
12	Frank G. Doherty	75
13	Stanley Rand Erskine	59
14	Edna Mae Harper	85
14	Paul F. Todd	66
16	James Mathew Gibbons, Jr.	64
17	John T. McCarthy	63
20	Mary J. Rafferty	81
22	Donald Lewis Thompson	78
24	Phyllis Ricker Grey	82
25	Hervey K. Quinlan	79
25	James Francis Small	74
25	Gerald P. Sullivan	48
26	John Alfred Havey	77
27	Pasquale D. Nicastro	62
28	Henry Milton Bulfinch, Jr.	68

October

1	Edward J. Cowhig	76
1	Pasquale S. Santoro	78
2	Richard W. Cook	50

3	Anna Leonie Gass	80
4	James Cross	74
4	Joseph A. Grandpre	85
5	Clarence Mellen Dow	87
7	Jessie Marjorie Clapp	68
9	Elizabeth J. Cheissong	89
9	Mildred C. Donahue	88
9	Mary A. Dulong	91
10	Susie D'Alessandro	90
13	Andrea P. Grant	3
15	Frank J. Coughlin	85
16	Robert Gibbs Carley	64
16	Leak David Griggs, Jr.	50
16	George E. Magrath	69
19	Ermyntude E. Quinn	80
20	Albert Bernard Heath	81
20	Elizabeth Strout	80
20	George Williams	82
22	Mary F. Burke	82
24	Francis Merle Collins	66
26	Marjorie Forbes Saunders	86
26	Rosalia Terravecchia	97
28	Marion Cornelia Gerry	70
29	Pauline Cestone	93
31	Walter Harper Grace	73
November		
1	John W. Nelson	64
5	Vasiliki Sagris	76
6	Joseph DeMarco	77
7	Hazel Miriam Chilcott	92
7	Lena J. Costa	81
7	Frederica Winchester Wade	85
8	Jennie Hunter	104
10	Albert DeVincentis	72
14	Claire H. Montague	66
15	Jennie Floyd	98
16	Joseph M. Coscia	68
17	Irene Bradbury Allen	85
19	Marshall Morley Brennan	61
20	Elizabeth D. Burke	90
20	Dora White	88
21	Albert Francis Clarke	77
21	Joseph Elias Lahan	75
22	John F. Glynn	86
22	Mary L. Leavett	90
25	John D. Lykogiannis	90
25	Anissa Penta Snow	3
26	Margaret C. Douglass	67
26	Charles Edward Hopkins	68
26	Josephine A. Massucco	79
26	Elsie Natalie Stennick	81

27	Faylene Hodges Webber	74
29	Mina Eaton	88
29	Maebelle Schnare Freeman	78
30	Mary L. Tucci	79

December

3	M. Frances Golden	72
3	Mary Elliott Lorrey	78
3	Dorothy E. Proctor	85
6	Ruth Margaret Taylor	59
8	Dorothea M. Monahan	61
8	David Curry Roulston	80
8	Maria Anna Steinhart	89
9	Lorimer Allison Mackenzie	89
12	Vincent Jurczak	41
12	Roland Richardson Packard	89
14	Marie Rose D'Entremont	79
15	John Harvey Smith	87
16	Margaret Mary DeVeau	101
17	Thomas Murray	89
17	Alvin V. Teixeira	67
19	Pellegrina Ferraro	90
19	Michael J. Tecce	68
20	Ronald David Donato	35
22	Mabel Shepardson	79
24	Josephine K. Reardon	100
25	Gaston George Leone	72
27	Jeanette Stewart	83
28	Wilhelm G. Walkins	73
29	Charles Faraci	87
29	Erna Ann Smith	53
31	Helen Catherine Hunt-Sweetman	86

Report of the Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1985.

TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

Old Cemetery Trust Funds	\$ 6,650.00
Library Trust Funds	41,822.74
Park Trust Funds	21,472.06
School Trust Funds	9,000.00
Various Trust Funds	28,030.63
Perpetual Care Investments	456,950.00

During the fiscal year 7-1-86 to 6-30-87 the following loans will fall due and are to be included in tax levy.

Electric Bonds Principal	60,000.00
Electric Bonds Interest	17,883.75

We are pleased to report that the interest earned from 1-1-85 to 12-31-85 is as follows:

Investments	441,344.94
Federal Revenue	43,787.36
Trust Funds & Perpetual Care	54,532.63

Borrowing in Anticipation of Tax Revenue

\$3,500,000.00	2-15-85 - 6-5-85
\$1,000,000.00	11-15-85 - 1-6-86



Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

Excess & Deficiency

Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account

Seventy-First Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1985

The total cash expenditure processed by the Town Accountant's office amounted to \$64,252,158.99.

The total cash receipts amounted to \$70,700,788.26 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1985 is as follows:

Revenue Cash	\$ 2,208,028.23
Federal Revenue Sharing Cash	194,326.23
Employees' Group Health Insurance Claims Trust	1,215.25
HUD Community Development Block Grant	2,069.76
HUD Rehabilitation Escrow Account	59,673.45
Main Street Program Grant	3,696.64

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account.

Balance was in agreement as of December 31, 1984 with the Accountant's balance. Funds are invested as follows:

U.S. Government Bonds	\$ 3,263,766.24
Bank Bonds	310,000.00
Transportation Bonds	200,037.33
Public Utility Bonds	1,424,268.48
Industrial Bonds	176,484.26
Telephone Bonds	1,589,282.89
Investment Stocks	93,500.00
Mass. Municipal Depository Trust	1,255,000.00
Savings Banks	<u>564,798.11</u>

\$ 8,877,137.31

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A general financial audit of the Town of Wakefield, with the exception of the Wakefield Municipal Light Department, for the year ending June 30, 1985, was performed by Theodore S. Samet & Company, Certified Public Accountants, Chestnut Hill, Massachusetts. Peat, Marwick, Mitchell & Company, Certified

Public Accountants, Boston, Massachusetts, performed a financial audit of the Wakefield Municipal Light Department for the year ending June 30, 1985.

The complete financial statements for the Town, together with the reports of Theodore S. Samet & Company, Peat, Marwick, Mitchell and Company, are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. McCARTHY
Town Accountant

RECEIPTS

For the Period 7/1/84-6/30/85

Taxes — Current Period:

Real Estate	\$ 15,994,675.47	
Personal Property	228,813.86	
Special Real Estate- Wakefield Housing Authority	<u>1,777.12</u>	
		\$ 16,225,266.45

Taxes — Prior Years:

Real Estate	\$ 8,432,373.02	
Personal Property	<u>208,499.66</u>	
		\$ 8,640,872.68

Motor Vehicle Excise Taxes:

Year 1985	\$ 635,766.94	
Year 1984	382,401.99	
Year 1983	18,723.80	
Year 1982	989.00	
Year 1981	526.41	
Year 1980	2,271.44	
Year 1979	102.30	
Year 1978	270.91	
Year 1977	134.48	
Year 1976	128.70	
Year 1975	<u>16.50</u>	
		\$ 1,041,332.47

Grants from the Federal Government:

Federal Revenue Sharing Grant	\$ 555,659.00	
National Defense Education Act P.L. 874	21,989.72	
Federal Aid to Education: P.L. 94-142 Title VI Special Education	128,700.00	
P.L. 94-142 VI-B Special Needs Students	851.00	
P.L. 89-313 Title VI D.A.S.I.E.	6,300.00	
P.L. 91-230 Teach Pen. Sp. Needs	1,270.00	
Bilingual Ed Refugee Children	91.23	
Micro Computer Ed Tool	1,870.00	

P.L. 94-482 Skills Training Center	19,197.00	
P.L. 94-482 Vocational Resource II	3,303.00	
P.L. 94-482 You Your Family		
Your Health	3,699.00	
P.L. 94-482 Develop Word		
Process Skills	32,434.00	
Chapter I E.C.I.A. (Formerly 89-10)	100,230.00	
E.C.I.A. Block Grant Chapter II	17,641.00	
Learning Center/Ed Games	1,350.00	
Total Grants from the Federal Government:		\$ <u>894,584.95</u>

Grants from the Commonwealth of Massachusetts:

Loss of Taxes	\$ 180,732.56	
Lottery — Local Aid	<u>2,609,591.00</u>	
		\$ 2,790,323.56
Veterans' Services — Recipients		13,020.96
School Department Grants:		
Incentive Aid Com. Dev.	\$ 4,294.00	
METCO Fiscal 1985	35,475.00	
School Lunch Program	46,435.17	
Tuition/Transportation State Wards	12,019.00	
School Transportation	152,034.00	
Chapter 70 School Aid	1,938,530.77	
School Construction-Boiler Reimb.	3,000.00	
Residential School Costs CSI-14	61,146.00	
Transportation Mental Health CSI-23	<u>32,301.00</u>	
		\$ 2,285,234.94
Department of Public Works Grants:		
Chapter 90	\$ 188,306.64	
Highway Fund	86,414.00	
Floride Reimbursement	242.53	
Water Pollution Control I/I	70,830.00	
Water Pollution-Lake Quannapowitt	<u>9,638.58</u>	
		\$ 355,431.75
Arts Lottery Distribution		7,042.00
Right to Know Ch 470 of 1983		2,377.00
Community Development Harvard		
Mills Project		247,890.58
Library Department:		
Aid to Free Public Libraries		19,666.50
Census Reimbursement		18,671.00
Council on Aging Department:		
Van Purchase Grant	\$ 4,000.00	
Van Purchase &		
Administration Fees	<u>6,866.00</u>	
		\$ <u>10,866.00</u>
Total Grants from the Commonwealth of Massachusetts:		\$ <u>5,750,524.29</u>

Grants from Middlesex County:

Dog Tax County	\$ 1,072.86
Maintenance & Care of Dogs	870.00

Total Grants from Middlesex County: \$ 1,942.86

Licenses and Permits:

Liquor Package Goods Stores	\$ 7,500.00
Club Liquor Licenses	1,450.00
Restaurant Liquor Licenses	20,705.00
Selectmen's Department	6,970.62
Marriage Licenses	2,200.00
Building Inspector	44,274.50
Wire Inspector	4,059.75
Plumbing Inspector	3,165.00
Gas Inspector	1,079.00
Sealer of Weights & Measures	2,175.00
Board of Health	4,863.00

\$ 98,441.87

Fines & Fees:

Court Fines	\$ 54,456.33
Library Fines	11,410.23
Parking Fines	31,754.75

\$ 97,621.31

General Revenue:

Tax Title Redemption	\$ 7,174.34
Interest & Costs on Tax Title	204.92
Tax Possessions	70,955.00
Proforma Taxes	468.83
Premiums on Notes & Bonds	11,055.34
Tailings-unclaimed Vendors Checks	3,039.19
Guarantee Deposits — Successful Bidders:	
Selectmen	200.00

\$ 93,097.62

Assessments:

Sidewalks & Streets — Apportioned	\$ 16,570.55
Sidewalks & Streets — Unapportioned	4,640.97
Sidewalks & Streets — Paid in Advance	6,183.49
Sewers — Apportioned	14,373.63
Sewers — Paid in Advance	2,569.49
Water — Apportioned	182.77

\$ 44,520.90

Gifts:

Warner Cable Company:	
Warner Cable — Gift	\$ 15,000.00
Franchise Fee	2,631.00
Council on Aging Van	839.50
Historical Commission	2,300.00

\$ 20,770.50

General Government:

Income on Time Deposits	\$	73,382.64	
Income on Repurchase Orders		15,522.91	
Income on MMDT—Federal Revenue		101,319.36	
Income on Certificates of Deposit—			
Federal Revenue		42,443.32	
Income on Capital Account—			
Federal Revenue		7,314.47	
Income on Municipal Liquid			
Invested—Revenue		246,278.53	
Income on State Grant Funds		1,193.94	
Treasurer — Various Receipts		872.20	
Tax Collectors Department		24,081.18	
Town Clerk — Various Receipts		16,256.62	
Town Clerk — Sale of Street Lists		1,028.50	
Tax Collector — Funds Taken in Error		111.33	
Board of Appeals		4,000.00	
Planning Board		3,272.50	
Conservation Commission		375.00	
			\$ 537,452.50

Protection of Persons & Property:

Police Department — Various Fees	\$	10,125.50	
Fire Department — Various Fees		3,330.00	
Dog Officer — Sale of Dogs		9.00	
Administration & Care		206.00	
			\$ 13,670.50

Recoveries:

School Department:			
Lost & Damaged Books	\$	856.37	
Woodworking Department		966.21	
Vandalism Non-Court Settlement		25.00	
Police Department:			
Insurance Losses		13,621.00	
Public Works Department:			
Insurance Losses		479.66	
Water Dept. Insurance Losses		1,600.90	
Accounting Department:			
Insurance Losses		1,115.00	
Council on Aging:			
Insurance Losses — Van		3,675.00	
Legal Department:			
Insurance Losses		110,000.00	
Veterans' Benefits		3,765.34	
1981 Small Cities Program		928.32	
			\$ 137,032.80

Department of Public Works:

Various Public Works Receipts	\$	1,427.31	
Uniform Payments		585.00	
Rental Greenwood Fire Station		3,000.00	
			\$ 5,012.31

Forest & Park Division:

Boat Ramp Permits	\$ 1,720.00	
Gift — Shade Trees	<u>1,340.76</u>	
		\$ <u><u>3,060.76</u></u>

Sewer Division:

Sewer Connections	\$ 1,180.00	
Sewer Maintenance	<u>7,999.52</u>	
		\$ <u><u>9,179.52</u></u>

Water Division:

Water Rates	\$ 1,162,363.65	
Water Services	8,039.06	
Water Turn-ons	80.00	
Water Liens	55,534.10	
Water Connections	2,978.26	
Rental of Water Department Property	1,650.00	
Various Water Receipts	<u>219.14</u>	
		\$ <u><u>1,230,864.21</u></u>

Highway Division:

Various Highway Receipts	\$ 45.74	
Gift — Curbing	<u>759.58</u>	
		\$ <u><u>805.32</u></u>

Cemetery Division:

Sale of Cemetery Lots	\$ 29,890.00	
Perpetual Care	45,402.00	
Various Cemetery Receipts	<u>49,115.00</u>	
		\$ <u><u>124,407.00</u></u>

Light Department:

Sale of Electricity	\$ 10,618,753.63	
Sale of Gas	3,579,461.92	
Light Liens	21,136.99	
Various Light Dept. Receipts	1,066,861.77	
Income to Light Depreciation Fund	22,000.00	
Income to Light Sinking Fund	<u>23,043.76</u>	
		\$ <u><u>15,331,258.07</u></u>

School Department:

School Lunch — Town Receipts	\$ 363,525.81	
School Athletics	33,441.15	
Summer School	24,036.00	
Summer Music Program	690.00	
Adult Education	16,562.50	
Rental Fees School Properties	50,717.08	
Tuitions Other Cities & Towns	1,359.00	
Various Receipts	123.13	
Gifts:		
Culinary Arts Program	8,422.40	
Wakefield Savings Bank		
Student Advisor	600.00	

Business Education Teacher	2,000.00	
Special Needs Equipment—Elks	450.00	
Summer Sped Program	<u>1,033.00</u>	
		\$ <u>502,960.07</u>
Various Departments:		
Library Dept. Various Receipts	\$ 1,134.15	
Recreation Department Receipts	<u>2,281.50</u>	
		\$ <u>3,415.65</u>
Group Insurance:		
Transfer from Group Health Trust Fund		\$ <u>57,868.00</u>
Interest:		
Interest on Taxes	\$ 64,216.06	
Deferred Assessments Interest	<u>11,041.63</u>	
		\$ <u>75,257.69</u>
Trust Funds:		
Forest Glade Perpetual Care Fund	\$ 34,183.72	
Park Trust Funds	2,463.11	
Library Trust Funds	18,436.12	
Sweetser Lecture Trust Funds	5,784.92	
School Trust Funds	2,386.27	
Old Cemetery Trust Funds	72.00	
Various Trust Funds	<u>5,381.36</u>	
		\$ <u>68,707.50</u>
Temporary Loans:		
Anticipation of Reimbursement — Tax Levy	\$ 10,500,000.00	
Anticipation of Reimbursement — Chapter 90	266,459.34	
Anticipation of Reimbursement — Water Improvement	<u>1,074,425.00</u>	
		\$ <u>11,840,884.34</u>
Agency Accounts:		
Federal Tax Deductions	\$ 2,600,819.77	
State Tax Deductions	791,574.16	
Teachers Retirement	503,009.92	
Teachers Tax Sheltered Annuities	352,379.94	
Teachers Disability Insurance	2,438.86	
Town Employees Federal Credit Union	1,169,953.92	
Mass Teachers Credit Union	68,506.38	
Sporting Licenses Collected for State	9,072.00	
Dog Licenses Collected for County	2,218.25	
Escrow Account	12,206.00	
Wage Assignment Department Public Welfare	1,250.00	

Federal Tax Liens	6,114.70	
Union Dues:		
School Lunch Workers	2,274.70	
Supervisors Light Dept.	1,275.00	
Supervisors/Administrators	1,858.00	
Fire Department	5,640.00	
Police Department	7,401.00	
School Custodians	5,426.85	
School Clerical Union	2,692.10	
Teachers Union Dues	59,323.00	
Public Works Union Dues	7,741.50	
Town Clerical Union	4,556.10	
Library Union Dues	1,999.00	
Light Department Union Dues	4,594.00	
Police Crossing Guards Union Dues	755.00	
Group Insurance:		
Payroll Deductions	150,077.00	
Blue Cross Pensioners	78,706.22	
MEDEX Deductions	17,154.92	
Harvard Community Health Plan	1,156.00	
Life Insurance Deductions	3,831.56	
Life Insurance Pensioners	761.53	
Optional Life Insurance	20,949.09	
Optional Life Insurance Pensioners	2,058.00	
Special Details:		
Police Non-Employees of Town	791.42	
Fire Department	877.50	
Police Department	100,219.47	
Library Custodians	109.00	
School Custodians	10,862.82	
Total Agency Accounts:		\$ <u>6,012,634.68</u>

Refunds:

General Government	\$ 9,584.49	
Excise Tax Refunds	159.12	
Real Estate Tax Refunds	43,049.79	
Police Department	2,125.41	
Fire Department	382.38	
Veterans Department	5,189.26	
School Department	65,747.51	
School Lunch — Refunds	50,396.56	
Library Refunds	506.53	
Public Works Refunds	5,394.55	
Group Insurance	11,953.22	
Retirement Refunds	5,209.31	
Gas and Electric Refunds	203,386.88	
Unclassified Refunds	23,281.38	
Petty Cash	1,925.00	
		\$ <u>428,291.39</u>

Group Health Trust Fund:

Transfer from Town Appropriation	\$ 1,034,552.76	
Payroll/Pension Deductions	225,015.13	
Income on Investments	<u>65,351.57</u>	
		\$ <u>1,324,919.46</u>

Community Development Block Grant:

Administration	\$ 49,194.89	
Recovery: Mortgage Liquidation	<u>3,794.99</u>	
		\$ <u>52,989.88</u>

Main Street Program Grant:

Administration		\$ <u>31,140.71</u>
----------------	--	---------------------

Total Receipts for the period 7/1/84 to 6/30/85 \$ 70,700,788.26

Cash on Hand: July 1, 1984

Revenue Cash	\$ 6,305,434.57	
Federal Revenue Sharing	326,590.82	
Group Health Trust Fund	1,215.25	
Community Development	11,971.48	
Rehabilitation Fund	<u>404,703.43</u>	
		\$ 7,049,915.55

Investments:

Revenue Cash:		
Invested in Time Deposits	\$ 8,032,520.84	
Invested in Municipal Liquid	25,991,860.23	
Repurchase Agreements	6,800,000.00	

Federal Revenue Sharing:

Invested in Certificates of Deposit	2,733,994.00	
--	--------------	--

State Grant Funds:

Invested in Massachusetts Municipal Depository Trust	60,087.18	
Funds Withdrawn from Investment	206,761.36	
Water Improvement Loan Invested	564,607.63	

Group Health Invested in Massachusetts Municipal Depository Trust	1,184,672.99	
---	--------------	--

Light Department:

Pension Fund Invested in Massachusetts Municipal Depository Trust	160,039.84	
---	------------	--

Sinking Fund Invested in Massachusetts Municipal Depository Trust	132,551.64	
---	------------	--

Depreciation Fund Invested in Massachusetts Municipal Depository Trust	<u>35,000.00</u>	
--	------------------	--

\$ 45,902,095.71

Grant Total Receipts, General Cash & Investments \$ 123,652,799.52

PAYMENTS**Expenditures for July 1, 1984 to June 30, 1985**

	Salaries	Expenditures	Total
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services			
Elected Officials	\$ 3,000.00		
Permanent	<u>61,031.18</u>		
		\$	64,031.18
Materials & Supplies			
Office Supplies		\$ 215.78	
Books, Periodicals & Subscriptions		85.50	
Automotive Supplies		116.30	
Gas, Oil & Lubricants		<u>301.53</u>	
		\$	719.11
Contractual Services			
Printing & Stationery		\$ 813.66	
Town Reports		6,065.50	
Postage		573.67	
Telephone		4,543.44	
Advertising		8,124.30	
Travel in Commonwealth		61.00	
Repair & Maintain			
Office Furniture		131.85	
Unclassified		439.71	
Car Rental		<u>2,392.00</u>	
		\$	23,145.13
Special Articles			
1985 Rental Center St.			
Parking		\$ 431.40	
1984 Rental Center St.			
Parking		2,400.00	
1985 Retarded Children's			
Camp Program		<u>1,143.00</u>	
		\$	3,974.40
Selectmen's Department — Total Expenditures		\$	<u><u>91,869.82</u></u>
Accounting Department			
Personal Services			
Permanent	\$ <u>154,417.07</u>		
		\$	154,417.07
Materials & Supplies			
Office Supplies		\$ 1,023.51	
Printing & Reproducing Supplies		621.63	
Books, Periodicals, & Subscriptions		24.95	
Gas, Oil & Lubricants		<u>653.59</u>	
		\$	2,323.68
Contractual Services			
Printing & Stationery		\$ 214.15	
Postage		2,265.16	

	Salaries	Expenditures	Total
Car Rental		2,392.00	
Travel in Commonwealth		1,944.34	
Hired Equipment		1,278.54	
Repair & Maintain		762.86	
Not Classified		55.00	
			\$ 8,912.05
Sundry Charges			
Dues & Memberships		\$ 400.00	
			\$ 400.00
Accounting Department — Total Expenditures			\$ 166,052.80
Data Processing Department			
Personal Services			
Permanent	\$ 60,796.16		
			\$ 60,796.16
Materials & Supplies			
Office Supplies		\$ 224.47	
Printing & Reproducing Supplies		68.20	
Computer Tapes		361.60	
Computer Supplies		615.10	
			\$ 1,269.37
Contractual Services			
Printing & Stationery	\$ 6,118.91		
Telephone		1,168.92	
Automobile Expense		6.40	
Professional Services		24,776.50	
Postage		6.86	
Repair & Maintain Equipment		17,917.94	
Repair & Maintain —			
Office Equipment		70.40	
Courier Services		318.90	
			\$ 50,384.83
Data Processing Department — Total Expenditures			\$ 112,450.36
Treasurer's Department			
Personal Services			
Elected Official	\$ 13,917.00		
Permanent	36,440.35		
			\$ 50,357.35
Materials & Supplies			
Office Supplies		\$ 405.47	
			\$ 405.47
Contractual Services			
Printing & Stationery	\$ 177.00		
Postage		129.61	
Telephone		1,723.47	
Auto Allowance		450.00	
Professional Services		1,620.00	
Travel in Commonwealth		468.93	

	Salaries	Expenditures	Total
Repair & Maintain Office Furniture		<u>307.21</u>	
		\$	4,876.22
Sundry Charges			
Dues & Memberships	\$	73.00	
Tax Titles		<u>176.00</u>	
		\$	249.00
Treasurer's Department — Total Expenditures		\$	<u>55,888.04</u>
Tax Collector's Department			
Personal Services			
Elected Official	\$ 21,494.20		
Permanent	<u>51,107.21</u>		
		\$	72,601.41
Materials & Supplies			
Office Supplies	\$	525.35	
Printing & Reproducing		<u>47.92</u>	
		\$	573.27
Contractual Services			
Printing & Stationery	\$	489.50	
Postage		8,791.02	
Telephone		891.74	
Binding & Book Repairs		101.00	
Travel in Commonwealth		603.88	
Repair & Maintain — Office Furniture		<u>213.52</u>	
		\$	11,090.66
Sundry Charges			
Dues & Memberships	\$	<u>53.00</u>	
		\$	53.00
Collector's Department — Total Expenditures		\$	<u>84,318.34</u>
Assessor's Department			
Personal Services			
Elected Official	\$ 3,903.30		
Permanent	<u>77,763.74</u>		
		\$	81,667.04
Materials & Supplies			
Office Supplies	\$	296.71	
Printing & Reproducing		393.39	
Books & Periodicals		<u>269.90</u>	
		\$	960.00
Contractual Services			
Printing & Stationery	\$	171.30	
Postage		509.60	
Telephone		2,101.08	
Automobile Allowance		967.34	
Professional Services		25,327.92	
Travel in Commonwealth		2,995.81	

	Salaries	Expenditures	Total
Repair & Maintain —			
Office Furniture		5.50	
Advertising		432.04	
Balance Carried From Fiscal 1984		<u>46.00</u>	
		\$	32,556.59
Sundry Charges			
Dues & Memberships		<u>\$ 307.00</u>	
		\$	307.00
Special Articles			
1983 Revaluation Contract	\$	2,994.00	
1985 Revaluation Contract		<u>52,705.00</u>	
		\$	55,699.00
Assessor's Department — Total Expenditures		<u>\$</u>	<u>171,189.63</u>
Legal Department			
Personal Services			
Permanent	\$ 52,328.76		
		\$	52,328.76
Materials & Supplies			
Office Supplies		\$ 99.45	
Books, Periodicals & Subscriptions		<u>992.50</u>	
		\$	1,091.95
Contractual Services			
Postage		165.00	
Telephone		675.63	
Professional Services		24,646.51	
Hired Equipment		1,108.90	
Repair & Maintain —			
Office Supplies		814.00	
Auto Allowance		130.80	
Cleaning —			
Sanitary Services		<u>60.00</u>	
		\$	27,600.84
Sundry Charges			
Dues & Memberships		<u>\$ 80.00</u>	
		\$	80.00
Legal Damages		<u>\$ 6,475.00</u>	
		\$	6,475.00
Legal Department — Total Expenditures		<u>\$</u>	<u>87,576.55</u>
Town Clerk's Department			
Personal Services			
Permanent	\$ 24,584.80		
Elected Official	<u>21,494.20</u>		
		\$	46,079.00
Materials & Supplies			
Office Supplies		\$ 211.67	
Printing & Reproducing Supplies		141.48	
Balance Carried from Fiscal 1984		<u>155.99</u>	
		\$	509.14

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		\$ 3,487.26	
Microfilming		268.13	
Postage		229.89	
Telephone		892.89	
Hired Equipment		1,137.24	
Travel in Commonwealth		318.82	
Repair & Maintain Equipment		480.00	
Binding & Book Repair		<u>440.20</u>	
		\$	7,253.93
Sundry Charges			
Dues & Memberships		<u>\$ 100.00</u>	
		\$	100.00
Capital Outlay			
Office Equipment		<u>\$ 173.70</u>	
		\$	<u>173.70</u>
Town Clerk's Department — Total Expenditures			<u><u>\$ 54,115.77</u></u>
Election & Registration Department			
Personal Services			
Temporary	\$ <u>14,198.03</u>		
		\$	14,198.03
Materials & Supplies			
Office Supplies		<u>\$ 138.09</u>	
		\$	138.09
Contractual Services			
Printing & Stationery		\$ 4,528.63	
Departmental Reports		53.40	
Postage		2,616.60	
Telephone		535.65	
Professional Services		10,602.15	
Travel in Commonwealth		54.74	
Unclassified		<u>432.44</u>	
		\$	<u>18,823.61</u>
Election & Registration — Total Expenditures			<u><u>\$ 33,159.73</u></u>
Planning Board			
Personal Services			
Permanent	\$ <u>3,097.93</u>		
		\$	3,097.93
Materials & Supplies			
Office Supplies		<u>\$ 65.00</u>	
		\$	65.00
Contractual Services			
Printing & Stationery		\$ 218.60	
Postage		48.60	
Advertising		956.25	
Professional Services		<u>3,622.00</u>	
		\$	4,845.45

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		\$ 70.00	
			\$ 70.00
Planning Board — Total Expenditures			\$ 8,078.38
Finance Department			
Personal Services			
Permanent	\$ 14,268.00		
			\$ 14,268.00
Materials & Supplies			
Contractual Services & Sundry Charges		\$ 7,451.62	
			\$ 7,451.62
Finance Department — Total Expenditures			\$ 21,719.62
Board of Appeals			
Unclassified			\$ 5,213.95
Personnel Advisory Committee			
Personal Services			
Temporary	\$ 250.00		
			\$ 250.00
Materials & Supplies			
Office Supplies		\$ 17.28	
			\$ 17.28
Contractual Services			
Printing & Stationery		\$ 9.44	\$ 9.44
			\$ 276.72
Personnel Department			
Personal Services			
Permanent	\$ 64,024.11		
			\$ 64,024.11
Materials & Supplies			
Office Supplies		\$ 165.34	
Printing & Reproducing Supplies		133.24	
Books & Periodicals		4.20	
			\$ 302.78
Contractual Services			
Postage		\$ 150.00	
Telephone		761.73	
Repair & Maintain — Office Furniture		76.00	
			\$ 987.73
Personnel Department — Total Expenditures			\$ 65,314.62
Election Selectmen			
Personal Services			
Temporary	\$ 8,261.65		
			\$ 8,261.65

	Salaries	Expenditures	Total
Contractual Services			
Unclassified		\$ 4,883.10	
			\$ 4,883.10
Election Selectmen — Total Expenditures			\$ 13,144.75
Conservation Commission			
Contractual Services			
Advertising	\$	300.00	
Professional Services		149.00	
Postage		65.36	
			\$ 514.36
Sundry Charges			
Dues & Memberships	\$	205.00	
			\$ 205.00
Conservation Commission — Total Expenditures			\$ 719.36
Historical Commission			
Unclassified			\$ 2,250.00
GENERAL GOVERNMENT — Total Expenditures			\$ 973,338.44

PROTECTION OF PERSONS & PROPERTY

Police Department

Personal Services			
Permanent	\$	789,426.68	
Mechanic		15,469.55	
Overtime		75,549.51	
Other Leaves		143,647.16	
Educational Incentive		18,411.44	
Firearm Qualification		4,337.76	
Temporary		95,804.24	
			\$ 1,142,646.34

Materials & Supplies

Office Supplies	\$	1,746.28	
Printing & Reproducing		2,743.80	
Books, Periodicals & Subscriptions		647.68	
Automotive Supplies		5,954.78	
Gas, Oil & Lubricants		21,638.38	
Tires, Tubes & Chains		2,264.94	
Educational Supplies		52.95	
Medical Supplies		26.63	
Public Safety Supplies		5,933.11	
Uniforms		17,564.30	
Communication Parts		1,593.75	
Not Classified		833.52	
			\$ 61,000.12

Special Articles

Indemnify Police Officers 1985	\$	11,366.14	
Indemnify Police Officers 1985		21,539.30	
			\$ 32,905.44

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		\$ 1,230.75	
Postage		850.00	
Telephone & Other Communication		8,219.98	
Professional Services		99.00	
Travel in Commonwealth		78.00	
Training Schools		60.00	
Hired Equipment		1,983.23	
Repair & Maintain — Radio		8,844.83	
Repair & Maintain Automotive		4,422.78	
Repair & Maintain			
Tools & Equipment		231.50	
Repair & Maintain			
Office Equipment		2,307.64	
Tuition		111.00	
Not Classified		303.75	
			\$ 28,742.46
Sundry Charges			
Surgical & Dental Services	\$	242.60	
Hospital		328.88	
			\$ 571.48
Capital Outlay			
Equipment	\$	4,250.51	
Automotive		29,170.00	
			\$ 33,420.51
Police Department — Total Expenditures			<u>\$ 1,299,286.35</u>
Fire Department			
Personal Services			
Permanent	\$ 1,034,845.87		
Special Courses	90.00		
Mechanic	11,437.43		
Clerical	13,699.04		
Holiday	27,785.90		
Overtime	83,623.50		
Other Leaves	27,375.77		
Educational Incentive	5,501.70		
			\$ 1,204,359.21
Materials & Supplies			
Office Supplies	\$	708.83	
Printing & Reproducing Supplies		380.46	
Books, Periodicals & Subscriptions		279.00	
Electrical Supplies		2.76	
Hardware — Buildings		123.41	
Painting Supplies		69.03	
Lumber & Wood Products		14.65	
Equipment Supplies		1,347.12	
Automotive Supplies		5,716.40	
Gas, Oil & Lubricants		6,207.38	
Tires, Tubes & Chains		2,026.98	

	Salaries	Expenditures	Total
Small Tools & Equipment		110.85	
Educational Supplies		123.94	
Medical & Dental Supplies		26.70	
Fire Prevention		4,325.56	
Uniforms		15,573.64	
Not Classified		<u>3,244.59</u>	
		\$	40,281.30
Contractual Services			
Printing & Stationery	\$	405.26	
Postage		60.00	
Telephone		4,983.67	
Auto Allowance — Mechanic		1,200.00	
Travel in Commonwealth		431.00	
Cleaning & Sanitary Services		235.75	
Hydrant Rentals		3,245.00	
Repair & Maintain Radio		773.44	
Repair & Maintain Automotive		3,327.80	
Repair & Maintain Equipment		1,181.73	
Repair & Maintain			
Office Equipment		147.95	
Tuition		420.00	
Not Classified		<u>5,292.24</u>	
		\$	21,703.84
Sundry Charges			
Dues & Memberships	\$	<u>314.00</u>	
		\$	314.00
Capital Outlay			
Communication	\$	3,971.00	
Public Safety		<u>3,972.00</u>	
		\$	7,943.00
Special Articles			
Indemnify Firefighters 1985	\$	706.29	
Indemnify Firefighters 1985		<u>3,351.98</u>	
		\$	4,058.27
Fire Department — Total Expenditures		\$	<u><u>1,278,659.62</u></u>
Civil Defense			
Personal Services			
Permanent	\$	<u>2,752.04</u>	
		\$	2,752.04
Materials & Supplies			
Office Supplies	\$	55.63	
Printing & Reproducing Supplies		90.32	
Automotive Supplies		59.31	
Gas, Oil & Lubricants		218.60	
Public Safety Supplies — Police		815.00	
Public Safety Supplies — Fire		101.73	
Uniforms — Police		550.90	
Uniforms — Fire		<u>460.00</u>	
		\$	2,351.49

	Salaries	Expenditures	Total
Contractual Services			
Postage		\$ 30.00	
Telephone		526.56	
Travel in Commonwealth		50.00	
Repair & Maintain Automotive		100.00	
Repair & Maintain Office Equipment		<u>45.00</u>	
		\$	751.56
Sundry Charges			
Dues & Memberships		<u>\$ 25.00</u>	
		\$	<u>25.00</u>
Civil Defense — Total Expenditures			<u><u>\$ 5,880.09</u></u>
Building Inspector			
Personal Services			
Permanent	<u>\$ 66,785.49</u>		
		\$	66,785.49
Materials & Supplies			
Office Supplies		\$ 446.17	
Printing & Reproducing Supplies		44.04	
Gas, Oil & Lubricants		460.46	
Automotive Supplies		<u>15.50</u>	
		\$	966.17
Contractual Services			
Printing & Stationery		\$ 282.50	
Postage		110.45	
Telephone		633.56	
Automotive Allowance		1,560.00	
Travel in Commonwealth		44.00	
Repair & Maintain Office Furniture		113.50	
Automobile Rental		<u>4,784.00</u>	
		\$	7,528.01
Sundry Charges			
Dues & Memberships		<u>\$ 40.00</u>	
		\$	<u>40.00</u>
Building Inspector — Total Expenditures			<u><u>\$ 75,319.67</u></u>
Animal Inspector			
Personal Services			
Permanent	<u>\$ 24,804.69</u>		
		\$	24,804.69
Materials & Supplies			
Office Supplies		\$ 31.83	
Automotive Supplies		262.23	
Gas, Oil & Lubricants		710.36	
Tires, Tubes & Chains		97.00	
Small Tools & Equipment		37.42	
Medical Supplies		55.00	
Food & Groceries		388.07	

	Salaries	Expenditures	Total
Uniforms		547.95	
Not Classified		<u>266.65</u>	
		\$	2,396.51
Contractual Services			
Telephone		\$ 664.78	
Not Classified		<u>33.45</u>	
		\$	698.23
Sundry Charges			
Rental — Dog Pound		<u>\$ 2,400.00</u>	
		\$	2,400.00
Animal Inspector — Total Expenditures		<u>\$</u>	<u>30,299.43</u>
Traffic Supervisors			
Personal Services			
Permanent	\$ 48,663.67		
Temporary Help	4,343.69		
Other Leaves	<u>3,298.90</u>		
		\$	56,306.26
Materials & Supplies			
Uniform Allowance		\$ 2,939.09	
Not Classified		<u>45.99</u>	
		\$	2,985.08
Traffic Supervisors — Total Expenditures		<u>\$</u>	<u>59,291.34</u>
Parking Clerk			
Personal Services			
Permanent	<u>\$ 5,460.00</u>		
		\$	5,460.00
Materials & Supplies			
Office Supplies		<u>\$ 60.00</u>	
		\$	60.00
Contractual Services			
Printing & Stationery		\$ 86.30	
Postage		324.86	
Telephone		<u>301.77</u>	
		\$	712.93
Parking Clerk — Total Expenditures		<u>\$</u>	<u>6,232.93</u>
Sealer of Weights & Measures			
Personal Services			
Permanent	<u>\$ 7,762.00</u>		
		\$	7,762.00
Materials & Supplies			
Office Supplies		\$ 116.93	
Small Tools & Implements		<u>22.00</u>	
		\$	138.93
Contractual Services			
Auto Allowance		<u>\$ 800.00</u>	
		\$	800.00

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		\$ 10.00	
			\$ 10.00
Sealer of Weights & Measures — Total Expenditures			\$ 8,710.93
PROTECTION OF PERSONS & PROPERTY —			
Total Expenditures			\$ 2,763,680.36

HEALTH & SANITATION

Health Department

Personal Services

Permanent	\$ 45,530.96
Elected Officials	650.00

\$ 46,180.96

Materials & Supplies

Office Supplies	\$ 248.13
Printing & Reproducing Supplies	609.55
Books, Periodicals & Subscriptions	68.60
Medical Supplies	300.47

\$ 1,226.75

Contractual Services

Printing & Stationery	\$ 104.00
Postage	359.00
Telephone	821.31
Advertising	30.00
Auto Allowance	1,200.00
Professional Services	1,902.02
Travel in Commonwealth	260.00
Water Testing	772.50
Not Classified	212.02

\$ 5,660.85

Sundry Charges

Dues & Memberships	\$ 64.00
--------------------	----------

\$ 64.00

Special Article

1985 Mental Out-patient Clinic	\$ 5,182.00
1985 735 Drug Prevention Program	750.00
1985 Retarded Citizens Program	10,635.89
1980 Mosquito Control	128.70

\$ 16,696.59

Board of Health — Total Expenditures

\$ 69,829.15

VETERANS' BENEFITS DEPARTMENT

Veterans' Department

Personal Services

Permanent	\$ 25,586.20
-----------	--------------

\$ 25,586.20

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 149.90	
Printing & Reproducing Supplies		104.80	
Books, Periodicals & Subscriptions		<u>10.00</u>	
		\$	264.70
Contractual Services			
Postage		\$ 240.00	
Telephone		559.92	
Auto Allowance		400.00	
Travel in Commonwealth		300.00	
Repair & Maintenance			
Office Furniture		<u>60.00</u>	
		\$	1,559.92
Sundry Charges			
Dues & Memberships		<u>\$ 35.00</u>	
		\$	35.00
Other Charges			
Recipients		\$ 36,927.34	
Care of Veterans' Graves		<u>\$ 179.00</u>	
		\$	37,106.34
Special Articles			
1984 Observance of Memorial Day		\$ 120.00	
1985 Observance of Memorial Day		<u>1,526.06</u>	
		\$	1,646.06
Veterans' Department — Total Expenditures		<u>\$</u>	<u>66,198.22</u>

PUBLIC WORKS DEPARTMENT

Personal Services

Administration

Permanent	\$ 107,454.98
Temporary	
Overtime	170.16
Other Leaves	<u>18,567.16</u>

\$ 126,192.30

Engineering

Permanent	\$ 70,299.70
Temporary	15,971.84
Overtime	1,565.88
Other Leaves	<u>29,512.74</u>

\$ 117,350.16

Garage

Permanent	\$ 68,541.52
Temporary	140.06
Overtime	2,714.30
Other Leaves	<u>18,952.99</u>

\$ 90,348.87

	Salaries	Expenditures	Total
Building			
Permanent	\$ 73,306.73		
Temporary	4,243.52		
Overtime	836.92		
Other Leaves	<u>15,824.50</u>		
		\$	94,211.67
Forestry & Parks			
Permanent	\$ 156,269.01		
Snow & Ice	1,100.52		
Temporary	13,903.76		
Overtime	4,340.41		
Other Leaves	<u>32,304.28</u>		
		\$	207,917.98
Cemetery			
Permanent	\$ 77,405.99		
Snow & Ice	195.93		
Temporary	7,564.51		
Overtime	10,829.26		
Other Leaves	<u>12,308.73</u>		
		\$	108,304.42
Highway			
Permanent	\$ 326,754.22		
Snow & Ice	39,499.01		
Temporary	16,190.34		
Overtime	27,813.53		
Other Leaves	<u>71,057.32</u>		
		\$	481,314.42
Public Works—Personal Services—Total Expenditures			
(Exclusive of Water and Sewer Divisions)		\$	<u><u>1,225,639.82</u></u>
Materials & Supplies			
Administration			
Office Supplies		\$ 1,337.58	
Printing & Reproducing Supplies		1,132.84	
Balance Carried From Fiscal			
Year 1984		8,478.12	
Not Classified		<u>50.49</u>	
		\$	10,999.03
Engineering			
Paper Stock		\$ 1,093.62	
Field Stock		367.49	
Not Classified		<u>658.63</u>	
		\$	2,119.74
Garage			
Equipment Supplies		\$ 27,214.58	
Automotive Supplies		8,679.04	
Gas, Oil & Lubricants		23,715.55	
Tires, Tubes & Chains		9,886.38	

	Salaries	Expenditures	Total
Small Tools & Implements		3,835.85	
Not Classified		<u>2,126.29</u>	
		\$	75,457.69
Building			
Custodian Supplies	\$	3,119.93	
Electrical Supplies		436.85	
Fuel		31,474.44	
Hardware		37.09	
Paint Supplies		165.09	
Plumbing, Heating, & Ventilation		50.01	
Lumber & Wood Products		623.02	
Not Classified		<u>516.98</u>	
		\$	36,423.41
Forestry & Parks			
Painting Supplies	\$	209.44	
Chemicals		623.90	
Agriculture & Horticulture Supplies		112.00	
Small Tools & Implements		1,054.82	
Clothing		179.76	
Not Classified		<u>3,352.45</u>	
		\$	5,532.37
Cemetery			
Gravel & Loam	\$	764.97	
Concrete Foundations		2,349.65	
Agriculture & Horticulture Supplies		3,029.77	
Small Tools & Equipment		401.36	
Sectional Vaults		6,624.00	
Clothing		49.04	
Not Classified		<u>663.84</u>	
		\$	13,882.63
Highway			
Street Signs	\$	3,409.70	
Drainage		6,797.33	
Patching		25,665.52	
Small Tools and Equipment		2,935.92	
Clothing		353.14	
Repair Sidewalks		3,829.62	
Not Classified		<u>1,918.12</u>	
		\$	44,909.35
Public Works—Materials & Supplies—Total Expenditures			
(Exclusive of Water and Sewer Divisions)		\$	<u><u>189,324.22</u></u>
Contractual Services			
Administration			
Printing & Stationery	\$	464.56	
Postage		53.65	
Travel inside Commonwealth		154.21	
Repair & Maintenance —			
Office Equipment		494.95	

	Salaries	Expenditures	Total
Balance Carried from Fiscal 1984		70,829.26	
Not Classified		<u>231.12</u>	
		\$	72,227.75
Engineering			
Recording Fees	\$	301.96	
Instrument Repairs		460.00	
Not Classified		<u>273.83</u>	
		\$	1,035.79
Garage			
Repair & Maintain Automotive	\$	1,556.02	
Repair Tools & Equipment		9,154.29	
Not Classified		<u>450.97</u>	
		\$	11,161.28
Buildings			
Telephone	\$	5,842.94	
Light, Heat & Power		36,985.40	
Repair & Maintain Building		11,947.00	
Not Classified		<u>350.80</u>	
		\$	55,126.14
Forestry & Parks			
Advertising	\$	165.00	
Repair Fences		1,020.00	
Hire Equipment		465.00	
Repair Tools & Equipment		24.90	
Not Classified		<u>284.56</u>	
		\$	1,959.46
Cemetery			
Recording Fees	\$	555.00	
Hired Equipment		420.00	
Not Classified		<u>841.25</u>	
		\$	1,816.25
Highway			
Advertising	\$	1,447.94	
Weather Service		1,045.00	
Disposal Rubbish & Refuse		237,352.50	
Travel inside Commonwealth		524.00	
Uniforms		2,960.00	
Drainage		6,123.00	
Rentals — Sweeping		36,224.65	
Rental — Catch Basin Cleaning		8,155.56	
Repair Two-Way Radio		3,243.96	
Equipment Repairs		933.92	
Traffic Lines		6,571.10	
Bituminous Concrete		29,585.87	
Surface Treatment		55,402.32	
Not Classified		<u>1,427.20</u>	
		\$	390,997.02
Public Works—Contractual Services—Total Expenditures		\$	<u><u>534,323.69</u></u>

	Salaries	Expenditures	Total
Sundry Charges			
Administration			
Not Classified		\$ 530.00	
			\$ 530.00
Engineering			
Not Classified		\$ 25.00	
			\$ 25.00
Buildings			
Not Classified		\$ 50.00	
			\$ 50.00
Forestry & Parks			
Not Classified		\$ 60.00	
			\$ 60.00
Highway			
Not Classified		\$ 108.72	
			\$ 108.72
Public Works—Sundry Charges—Total Expenditures			<u>\$ 773.72</u>
Capital Outlay			
Forestry & Parks			
Landscaping		\$ 1,988.00	
Heavy Equipment		4,706.45	
			\$ 6,694.45
Cemetery			
Develop Lots & Graves		\$ 312.00	
			\$ 312.00
Highway			
Heavy Equipment		\$ 31,627.00	
			\$ 31,627.00
Public Works—Capital Outlay—Total Expenditures			<u>\$ 38,633.45</u>
Public Works—Out of State Travel—			
Total Expenditures		<u>\$ 600.00</u>	
Special Articles			
Administration			
1980 Restore Lake Quannapowitt		\$ 20,907.62	
			\$ 20,907.62
Highway			
Repair Private Way—			
Wayland Road		\$ 7,970.72	
Collection/Disposal Rubbish		222,666.77	
			\$ 230,637.49
Public Works—Special Articles—Total Expenditures			<u>\$ 251,545.11</u>

	Salaries	Expenditures	Total
Public Works Department			
Water Division			
Personal Services			
Permanent	\$ 157,681.53		
Snow Removal	495.62		
Temporary	9,292.12		
Overtime	20,651.42		
Other Leaves	<u>5,726.61</u>		
		\$	199,847.30
Materials & Supplies			
Office Supplies		\$ 801.62	
Custodial Supplies		1,001.30	
Fuel		2,373.78	
Painting Supplies		63.73	
Patching		9,357.31	
Sand, Gravel & Loam		756.59	
Equipment Supplies		2,404.51	
Automotive Supplies		1,663.60	
Gas, Oil & Lubricants		12,000.00	
Tires, Tubes & Chains		100.00	
Small Tools and Implements		648.99	
Water Pipes & Fittings		17,831.14	
Chemicals		3,174.88	
Clothing		600.76	
Balance Carried From Fiscal 1984		2,733.69	
Not Classified		<u>318.82</u>	
		\$	55,830.72
Contractual Services			
Office Supplies	\$	765.16	
Postage		2,664.11	
Telephone		14,428.78	
Light, Heat & Power		46,435.16	
Water Distribution Center		936.50	
Advertising		691.54	
Leak Survey		4,500.00	
Professional Services		1,087.50	
Hired Equipment		60.00	
Repair Two-Way Radio		1,100.00	
Repair & Maintain Tools			
& Equipment		10,417.18	
Repair & Maintain			
Buildings & Structures		541.78	
Balance Carried From Fiscal 1984		1,425.57	
Purchased Water		6,051.35	
Not Classified		<u>1,124.75</u>	
		\$	92,229.38
Sundry Charges			
Not Classified	\$	<u>169.50</u>	
		\$	169.50

	Salaries	Expenditures	Total
Capital Outlay			
Construction Equipment		\$ 427,375.82	
			\$ 427,375.82
Water Division — Total Expenditures			\$ 775,452.72
Public Works			
Snow & Ice			
Personal Services			
Overtime	\$ 15,664.55		
			\$ 15,664.55
Materials & Supplies			
Salt		\$ 48,543.08	
Sand		5,647.62	
Blades & Chains		29,466.59	
			\$ 83,657.29
Contractual Services			
Equipment Rentals		\$ 71,138.32	
Meals, Etc.		2,133.18	
			\$ 73,271.50
Snow & Ice — Total Expenditures			\$ 172,593.34
Public Works			
Sewer Division			
Personal Services			
Permanent	\$ 92,795.05		
Temporary	55.44		
Overtime	15,687.18		
Other Leaves	1,228.92		
			\$ 109,766.59
Materials & Supplies			
Masonry Supplies		\$ 3.76	
Gravel & Loam		48.00	
Iron Castings		501.70	
Equipment Supplies		4,122.05	
Automotive Supplies		1,502.17	
Gas, Oil & Lubricants		2,900.00	
Clothing		261.36	
Chemicals		2,694.75	
Sewer Pipes & Fittings		307.37	
Not Classified		5.80	
			\$ 12,346.96
Contractual Services			
Light, Heat & Power		\$ 27,543.07	
Repair & Maintain			
Tools & Equipment		553.27	
Hired Equipment		480.00	
Not Classified		93.75	
			\$ 28,670.09

	Salaries	Expenditures	Total
Sundry Charges			
Not Classified		\$ 15.00	
		\$	15.00
Special Articles			
1983 Sewer Construction —			
Water Street	\$	2,997.42	
1984 Sewer Evaluation Study		10,269.55	
1983 Sewer Construction —			
Atwood Avenue		14,626.24	
1982 Sewer Construction —			
Maple Avenue		1,131.83	
1985 Sewer Construction —			
Shady/Dillway/Sidney/Upland		109,098.99	
			\$ 138,124.03
Sewer Division—Total Expenditures			\$ 288,922.67
Public Works Department — Total Expenditures			\$ 3,477,808.74

EDUCATION

School Department

Personal Services

Permanent	\$ 8,809,927.88
Temporary	180,031.13
Athletic Officials	10,351.44
Overtime	72,143.40

\$ 9,072,453.85

Materials & Supplies

Office Supplies	\$ 13,092.59
Printing & Reproducing Supplies	147.79
Books, Periodicals & Subscriptions	126,292.80
Custodial Supplies	21,339.16
Electrical Supplies	6,594.95
Fuel	177,895.58
Hardware Supplies	1,112.73
Painting Supplies	2,564.32
Plumbing, Heating & Ventilation	10,113.29
Masonry Supplies	25.40
Sand, Gravel & Loam	157.00
Ready Mix Concrete	199.00
Lumber & Wood Products	1,980.60
Agricultural & Horticultural Supplies	2,709.84
Equipment Supplies	160.45
Automotive Supplies	230.63
Gas, Oil & Lubricants	8,921.24
Tires, Tubes & Chains	205.50
Small Tools & Implements	339.63
Educational Supplies	107,467.53
Recreational Supplies	19,943.34
Medical & Dental Supplies	754.64

	Salaries	Expenditures	Total
Balance Carried From Fiscal 1984		47,478.25	
Not Classified		<u>6,750.64</u>	
			\$ 556,476.90
Contractual Services			
Printing & Stationery	\$	12,675.44	
Postage		8,867.47	
Telephone		43,364.60	
Light, Heat & Power		197,919.01	
Water		6,410.32	
Auto Allowance		12,025.52	
Professional Services		5,863.30	
Travel inside Commonwealth		7,876.29	
Cleaning & Sanitary Services		7,546.47	
Hired Equipment		23,283.97	
Repair & Maintain Automotive		7,017.75	
Repair & Maintain			
Tools & Equipment		55,046.27	
Repair & Maintain			
Buildings & Structures		50,905.33	
Repair & Maintain			
Office Equipment		20,548.65	
Transportation		259,681.81	
Tuition		212,672.74	
Tuition — Trade Schools		19,409.50	
Not Classified		<u>54,298.56</u>	
			\$ 1,005,413.00
Sundry Charges			
Dues & Memberships	\$	8,233.05	
Rentals & Storage		500.00	
Insurance & Surety			
Bond Premiums		412.00	
Medical		<u>34,211.42</u>	
			\$ 43,356.47
Trade School	\$	<u>22,000.00</u>	
			\$ 22,000.00
Travel Outside Commonwealth	\$	<u>4,358.35</u>	
			<u>\$ 4,358.35</u>
Special Articles			
1985 Replace High School Roof	\$	<u>7,754.96</u>	
			\$ 7,754.96
School Department — Total Expenditures			<u><u>\$ 10,711,813.53</u></u>
Northeast Metropolitan Regional			
Vocational School District	\$	<u>281,703.47</u>	
Total Vocational School Expenditures	\$	<u><u>281,703.47</u></u>	
Library Department			
Personal Services			
Permanent	\$	<u>307,267.62</u>	
			\$ 307,267.62

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 6,440.91	
Books, Periodicals & Subscriptions		71,925.60	
Records & Films		3,447.26	
Custodial Supplies		1,455.71	
Electrical Supplies		492.72	
Plumbing, Heating & Ventilation		600.00	
Balance Forward From Fiscal 1984		<u>2,083.74</u>	
			\$ 86,445.94
Contractual Services			
Printing & Microfilm	\$	878.72	
Postage		2,718.40	
Telephone		3,334.70	
Light, Heat & Power		22,671.82	
Water Services		293.40	
Advertising		846.42	
Auto Allowance		421.96	
Professional Services		1,647.76	
Building Maintenance		11,755.86	
Repairs & Maintain			
Office Equipment		4,357.06	
Tuition		161.00	
Balance Forward From Fiscal 1984		<u>3,773.54</u>	
			\$ 52,860.64
Capital Outlay			
Building Repairs	\$	<u>1,999.00</u>	
			\$ 1,999.00
Library Department — Total Expenditures			<u>\$ 448,573.20</u>
EDUCATION, SCHOOL & LIBRARY DEPARTMENTS —			
Total Expenditures			<u>\$ 11,442,090.20</u>
Recreation Department			
Personal Services			
Permanent	\$	<u>18,665.12</u>	
			\$ 18,665.12
Materials & Supplies			
Office Supplies	\$	97.25	
Printing & Reproducing Supplies		37.20	
Hardware		128.46	
Sand, Gravel & Loam		940.44	
Water Pipes & Fittings		868.86	
Chemicals		288.00	
Ball Field Maintenance		5,851.59	
Recreational Supplies		2,539.59	
Clothing		129.20	
Not Classified		<u>265.00</u>	
			\$ 11,145.59

	Salaries	Expenditures	Total
Contractual Services			
Postage		\$ 174.00	
Telephone		207.31	
Heat, Light & Power		585.00	
Advertising		24.00	
Auto Allowance		450.00	
Professional Service		115.00	
Movies		75.00	
Not Classified		<u>1,142.00</u>	
			\$ 2,772.31
Recreation Department — Total Expenditures			<u>\$ 32,583.02</u>
Council on Aging			
Personal Services			
Permanent	\$ <u>41,707.13</u>		
			\$ 41,707.13
Materials & Supplies			
Office Supplies	\$	221.83	
Automotive Supplies		87.31	
Gas, Oil & Lubricants		1,290.81	
Tires, Tubes & Chains		186.00	
Food & Groceries		<u>281.33</u>	
			\$ 2,067.28
Contractual Services			
Printing & Stationery	\$	124.10	
Postage		149.79	
Telephone		1,351.60	
Professional Services		196.00	
Travel Inside Commonwealth		211.40	
Cleaning & Sanitary Services		105.20	
Repair & Maintain Automotive		20.00	
Repair & Maintain Office Equipment		<u>300.00</u>	
			\$ 2,458.09
Sundry Charges			
Dues & Memberships	\$	<u>10.00</u>	
			\$ 10.00
Special Articles			
1985 Older American Act	\$	4,316.15	
1985 Mystic Elder Home Care		<u>3,533.45</u>	
			\$ 7,849.60
Council on Aging — Total Expenditures			<u>\$ 54,092.10</u>
Contributory Retirement System			
Pension Accumulation Fund	\$	1,362,792.14	
Expense Fund		46,739.40	
Workers' Compensation Credit		3,294.00	
Non-Contributory Pension Account		260,691.90	
Assessments Veterans' Pension		<u>591.51</u>	

	Salaries	Expenditures	Total
Contributory Retirement and Non-Contributory Pension Account — Total Expenditure			\$ 1,674,108.95
Group Insurance			
Personal Services			
Permanent	\$ 25,142.97		\$ 25,142.97
Town Appropriation		\$ 1,309,442.80	\$ 1,309,442.80
Group Insurance — Total Expenditures			\$ 1,334,585.77

Unclassified

Unemployment Compensation Insurance	\$ 17,629.04		
Insurance Coverage		118,934.68	
Workers' Compensation		183,494.00	
Street Lights		130,000.00	
Professional Medical		3,447.30	
Miscellaneous Selectmen		4,818.30	
Unclassified — Total Expenditures			\$ 458,353.32

**RECREATION, COUNCIL ON AGING, UNCLASSIFIED,
CONTRIBUTORY RETIREMENT SYSTEM,
GROUP INSURANCE — Total Expenditures**

\$ 3,553,723.16

Light Department

Fire, Police & Traffic Lights	\$ 16,052.04		
Special Articles			
1978 Traffic Lights Main/Oak		3,480.00	
Light Department — Total Expenditures	\$ 19,532.04		

GENERAL LEDGER ACCOUNTS**State & County Assessments**

Special Education CH 766	\$ 15,465.00		
Massachusetts Bay Transit Authority		513,654.00	
Smoke Inspection		4,835.00	
State Examination of Retirement System		9,402.00	
Metropolitan Parks & Reservations		377,506.00	
Metropolitan Sewerage Loan — North Division		285,076.00	
M.D.C. Water Assessments		159,598.00	
Middlesex County Tax		299,420.68	
Metropolitan Area Planning Council		4,307.00	
Middlesex County Hospital		14,646.41	

STATE & COUNTY ASSESSMENTS — Total Expenditures \$ 1,683,910.09

Agency

Dog Licenses	\$ 6,275.75		
Sporting Licenses Paid to State		10,346.50	
Sale of Dogs		30.00	
Federal Tax Deductions		2,598,315.95	

	Salaries	Expenditures	Total
State Tax Deductions		790,488.83	
Teachers' Retirement		544,419.52	
Blue Cross Deductions		149,122.57	
Blue Cross Deductions-Pensions		76,927.32	
Optional Medicare Extension		16,918.62	
Life Insurance Deductions		3,796.52	
Life Insurance Deductions-Pension		761.62	
Harvard Community Health Plan		938.00	
Optional Life Insurance		20,876.40	
Optional Life Insurance-Pension		2,085.00	
Tax Sheltered Annuities for Public			
School Employees		342,148.24	
Wakefield Town Employees' Credit Union		1,167,370.56	
Mass. Teachers' Association Credit Union		81,979.42	
Teachers' Pension Reserve Fund		526.72	
Disability Insurance		2,146.08	
			\$ 5,815,469.62
Salaries Special Detail — Off Duty			
Police Officers	\$ 104,633.63		
Police — Non-Employees		\$ 791.42	
Firefighters	1,057.50		
Library Custodians	60.00		
School Custodians	11,173.82	34.93	
	\$ 116,924.95	\$ 826.35	
			\$ 117,751.30
Union Dues			
Public Works		\$ 8,381.75	
Teachers' Association		59,323.00	
Fire Department		5,640.00	
Clerical Town		4,920.00	
Clerical School		2,692.10	
Police Department		7,440.00	
Library Department		2,009.00	
Light Department		4,958.00	
Light Department — Supervisory		1,413.23	
Administrative & Professional			
Employees' Association		1,880.00	
School Lunch		2,045.75	
Traffic Supervisors		745.00	
School Custodians		5,396.95	
			\$ 106,844.78
AGENCY — Total Expenditures			\$ 6,040,065.70
Refunds			
Real Estate			
Real Estate Tax 1985	\$ 45,427.09		
Real Estate Tax 1984		297,783.44	
Real Estate Tax 1983		32,712.87	
Real Estate Tax 1982		85,103.20	
Real Estate Tax 1981		10,120.00	

	Salaries	Expenditures	Total
Excise Tax 1985		\$ 2,073.64	
Excise Tax 1984		11,317.48	
Excise Tax 1983		941.69	
Excise Tax 1982		84.47	
Excise Tax 1975		31.00	
Personal Property Tax 1984		\$ 872.42	
Light/Gas Liens Added to Taxes		21,682.32	
Water Rates		\$ 747.52	
Water Services		60.00	
REFUNDS — Total Expenditures		<u>\$ 508,957.14</u>	
Trust Funds			
Nancy White School		\$ 686.87	
Willard Donnell Fund		5,249.30	
Annie L. Cox Scholarship		600.00	
Reverend Emerson School Fund		500.00	
Elizabeth Ingram Fund		400.00	
Grace C. Mansfield Fund		100.00	
George A. Cowdry Fund		1,641.67	
Edwin McDuffee Fund		97.92	
Scholar - Athletic Fund		103.07	
Flint Old Burial Fund		18.00	
Elizabeth Stout Fund		18.00	
Ezra Eaton Fund		18.00	
Cornelius Sweetser Burial Fund		18.00	
Cornelius Sweetser Lecture Fund		<u>3,133.65</u>	
TRUST FUNDS — Total Expenditures			<u>\$ 12,584.48</u>
SCHOOL DEPARTMENT			
Federal Aid to Education			
P.L. 874 National Defense Education Act	\$	16,289.90	
Fiscal 1985 Block Grant		17,602.75	
Fiscal 1984 Block Grant		2,112.73	
Fiscal 1984 Block Grant		12.73	
P.L. 94-142			
Improving Direct Services	\$ 3,260.20	14,657.93	
Improving Direct Services	80,819.03	6,379.72	
Computer Special Needs Students		208.05	
PL 91-230 VI-D			
Teach Penmanship Special Needs		108.15	
P.L. 94-482			
Develop Word Process Skills	2,538.99		
Word Process-Disadvantaged	10,738.25		
Word Processing Skills	4,270.00	12,575.44	
Skills Train Ctr.-Handicap	5,258.60		
Skills Center		11,433.06	
Skills Training Center		2,493.20	
Vocational Resource Center		1,096.95	
Vocational Resource Center II		743.65	

	Salaries	Expenditures	Total
You, Your Family, Your Health		2,108.61	
You, Your Family, Your Health		476.63	
Distributive Education Asst.	29.52	2,344.60	
Project S.A.V.E.		191.30	
D.A.I.S.I.E. 1984		1,949.55	
D.A.I.S.I.E. 1985		2,057.09	
Chapter I 1985	62,204.19	15,743.85	
Chapter I 1984		13,626.65	
	\$ 166,579.79	\$ 126,751.53	
FEDERAL AID — Total Expenditures			\$ 293,331.32
State Aid to Education			
1985 Metco Program	\$ 19,546.48	\$ 3,801.25	
1984 Metco Program		2,714.26	
Refugee Children		91.23	
Learning Center Ed Games		1,350.00	
Micro Comp as Education Tool		1,861.07	
1985 EOCD Incentive Aid Project		2,100.00	
	\$ 19,546.48	\$ 11,917.81	
STATE AID — Total Expenditures			\$ 31,464.29
Revolving Accounts			
School Lunch	\$ 164,322.85	\$ 257,317.93	
School Building Properties		36,108.00	
Summer School Program	28,473.00	733.53	
Adult Education Program	15,161.10	4,494.73	
School Athletic Funds		36,272.79	
Culinary Arts Program		7,749.55	
Replace Supplies Ch. 88-72		1,387.18	
	\$ 207,956.95	\$ 344,063.71	
TOTAL REVOLVING ACCOUNTS—Total Expenditures			\$ 552,020.66
Gifts			
Student Bank Advisor	\$ 600.00		
Special Need Equipment		393.09	
Salary Business			
Education Teacher	2,000.00		
Supply Above Average Program		733.87	
1984 Summer School			
SPED Program	950.00		
	\$ 3,550.00	\$ 1,126.96	
Total Gifts—Total Expenditures			\$ 4,676.96
Perpetual Care Deposit			
Perpetual Care Deposit		\$ 41,562.00	
PERPETUAL CARE — Total Expenditures			\$ 41,562.00
Miscellaneous			
Rights to Know Law	\$	1,070.00	
I.R.S. Lien — Wages		5,938.23	
1983 Small Cities Program		3,794.99	

	Salaries	Expenditures	Total
Accounting Insurance Loss Reimb.		963.13	
Premium on Notes		4,138.95	
Petty Cash		625.00	
Promote & Develop Programming		8,909.00	
Distribution Arts Lottery Funds		4,357.30	
Estimated Receipts		422.71	
Excess & Deficiency		3,469.75	
Chief Probation Officer		12,186.00	
Child Support Unit		1,300.00	
Harvard Mill Project		288,801.22	
Legal Damages — Court Judgment		80,000.00	
Police — Stolen or Damaged Property		12,000.50	
MISCELLANEOUS — Total Expenditures			<u>\$ 427,976.78</u>
Public Works			
Chapter 90 Construction	\$	85,685.85	
1985 Install Granite Curbs		1,340.76	
1985 Install Granite Curbs		759.58	
Chapter 90 Construction		38,469.64	
Repair Pot Holes		3,914.88	
Reconstruct Audubon & Teal Roads		203,432.15	
Repair Wayland Road		1,548.37	
Public Works — Water			
Insurance Recoveries		3,600.50	
1985 Water Improvement Acct.		564,607.63	
Public Works — Sewer			
1985 Waste Treatment Study		63,582.37	
PUBLIC WORKS — Total Expenditures			<u>\$ 966,941.73</u>
Council on Aging			
Van Replacement Fund	\$	1,116.05	
Van Purchase		4,000.00	
Van Purchase & Admin. Expense		6,866.00	
Stolen or Damaged Property		3,675.00	
COUNCIL ON AGING — Total Expenditures			<u>\$ 15,657.05</u>
Light Department			
Personal Services	\$ 1,501,718.12		
Vouchers		12,446,506.30	
Out of State Travel		5,000.00	
	1,501,718.12	12,451,506.30	
LIGHT DEPARTMENT — Total Expenditures			<u>\$ 13,953,224.42</u>
Debt Service			
Interest:			
Anticipation of Tax Revenue	\$	183,812.78	
Anticipation of Chapter 90		1,044.65	
Abatements		32,825.96	
Light Department		23,628.75	
DEBT INTEREST — Total Expenditures			<u>\$ 241,312.14</u>
Maturing Debt:			
Light Department	\$	60,000.00	

	Salaries	Expenditures	Total
MATURING DEPT — Total Expenditures		\$	60,000.00
Temporary Loans:			
In Anticipation of Tax Levy	\$ 14,500,000.00		
In Anticipation of Chapter 90	140,866.84		
TEMPORARY LOANS — Total Expenditures		\$	14,640,866.84
DEBT SERVICE — Total Expenditures		\$	14,942,178.98

FEDERAL REVENUE SHARING**Police Department**

Permanent	\$ 157,570.19
Mechanic	2,502.96
Temporary	12,790.50
Other Leaves	21,331.97
Overtime	49,489.50
Educational Incentive	3,353.76
Firearm Qualification	2,961.12

POLICE DEPARTMENT — Total Expenditures \$ 250,000.00

Fire Department

Permanent	\$ 159,259.82
Longevity	13,689.45
Mechanic	2,050.17
Clerical	2,623.56
Holiday	33,246.30
Overtime	15,885.57
Sick and Injury	4,256.55
Other Leaves	3,328.00
Educational Incentive	855.82

FIRE DEPARTMENT — Total Expenditures \$ 235,195.24

Annual Audit of Town Accounts

Revenue Sharing Advisory	
Service	\$ 711.50
Revenue Sharing Advertising	95.00
Financial Audit	15,000.00

Annual Audit of Town Accounts — Total Expenditures \$ 15,806.50

FEDERAL REVENUE SHARING — Total Expenditures \$ 501,001.74

Group Health Trust Fund

Blue Cross-Blue Shield Claims	\$ 1,261,587.08
Blue Cross Administrative Charges	86,560.78
Reinsurance Charges	67,523.83
Transfer to Town Appropriation	57,868.00
Consultant	1,500.00

GROUP INSURANCE — Total Expenditures \$ 1,475,039.69

Community Development Program

Personal Services	\$ 49,497.48
Rehabilitation Program	358,424.10
	49,497.48
	358,424.10

COMMUNITY DEVELOPMENT PROGRAM —
Total Expenditures \$ 407,921.58

	Salaries	Expenditures	Total
Main Street Program			
Personal Services	\$ 14,751.15		
Program Expenses		\$ 12,692.92	
	\$ 14,751.15	\$ 12,692.92	
Main Street Program — Total Expenditures			<u>\$ 27,444.07</u>
Total Expenditures for the Period of			
July 1, 1984 to June 30, 1985			<u>\$ 64,252,158.99</u>
Cash on Hand:			
Revenue		\$ 2,208,028.23	
Federal Revenue Sharing		194,326.23	
Group Health Trust Fund		1,215.25	
Community Development			
Rehabilitation Fund		61,743.21	
Main Street Program		<u>3,696.64</u>	
Total Cash on Hand			<u>\$ 2,469,009.56</u>
Investments			
General Cash Invested in:			
Certificates of Deposits		\$ 8,032,520.84	
Municipal Liquid Investments		29,764,193.19	
Repurchase Agreements		6,800,000.00	
Federal Revenue Sharing Invested:			
Certificate of Deposit		2,811.822.00	
Municipal Liquid Investments		101,319.36	
Group Insurance Funds Invested:			
Mass. Municipal Depository		1,029,371.13	
Public Works:			
1985 Water Improvement Note		964,866.67	
Chapter 637 of 1983 Ch. 90		60,087.18	
Chapter 90 State Aid		74,811.94	
Light Department:			
Sinking Fund Invested In			
Municipal Depository		155,595.40	
Pension Funds Invested In			
Municipal Depository		<u>160,039.84</u>	
Total Investments			<u>\$ 49,954,627.55</u>
Warrants Payable			
Warrants Payable Fiscal Year 1984		\$ +8,144,470.57	
Warrants Payable Fiscal Year 1985		<u>(-1,167,467.15)</u>	
			<u>\$ 6,977,003.42</u>
Total Expenditures & General Cash Investments,			
Less Accounts Payable Adjustment			<u>\$123,652,799.52</u>

**TOWN OF WAKEFIELD
BALANCE SHEET — JUNE 30, 1985**

GENERAL FUND

ASSETS		LIABILITIES	
Cash:			
Unrestricted Checking		Warrants Payable	\$ 3,188,507.05
		Excess Land of	
		Low Value Sale	\$ 4,205.98
Investments:			
Municipal Liquid	\$ 7,813,738.23		
Massachusetts Municipal Depository Trust	35,234.87		
Time Deposits in Defunct Bank	26,391.53		
Combined Investment	<u>1,567.99</u>		
	\$ 7,876,932.62		
Petty Cash Advances:			
Tax Collector	\$ 375.00		
School Athletics	<u>25.00</u>		
	\$ 400.00		
Property Taxes:		Property Taxes:	
Real Estate Taxes Receivable:		Real Estate Taxes Receivable:	
Levy of 1985	\$ 425,345.61	Levy of 1982	\$ 3,257.49
Levy of 1984	247,656.44	Levy of 1980	<u>132.05</u>
Levy of 1983	9,125.63		
Levy of 1981	<u>76.49</u>		\$ 3,389.54
	\$ 682,204.17		

LIABILITIES

ASSETS

Real Estate Taxes

Deferred:

Levy of 1984	\$ 8,017.08
Levy of 1983	9,319.68
Levy of 1982	<u>2,540.65</u>

\$ 19,877.41

Personal Property Taxes

Receivable:

Levy of 1985	\$ 7,643.12
Levy of 1984	1,825.00
Levy of 1983	1,331.77
Levy of 1982	<u>1,437.86</u>

\$ 12,237.75

Provisions for Abatements

& Exemptions:

Levy of 1981

\$ 9,568.00

Provisions for Abatements

& Exemptions:

Levy of 1985	\$ 242,712.69
Levy of 1984	28,409.98
Levy of 1983	427,716.70
Levy of 1982	279,249.35
Levy of 1980	2,997.74
Levy of 1979	2,528.37
Levy of 1978	<u>2,468.20</u>

\$ 986,083.03

Excise Tax:

Motor Vehicle Excise Tax

Receivable:

Levy of 1985	\$ 116,624.64
Levy of 1984	20,877.80

Excise Tax:

Motor Vehicle Excise Tax

Receivable:

Levy of 1979	\$ 542.58
Levy of 1978	937.01

ASSETS		LIABILITIES	
Levy of 1983	10,816.39	Levy of 1976	30.67
Levy of 1982	11,249.84		
Levy of 1981	8,082.56		
Levy of 1980	28,458.40		
Levy of 1977	666.83	Deferred Revenue-Motor	
Levy of 1975	13.75	Vehicle Excise Taxes	195,279.95
			\$ 196,790.21
Tax Liens Receivable	\$ 131,502.67	Deferred Revenue Tax Liens	\$ 131,502.67
Tax Foreclosures	\$ 40,238.56	Deferred Revenue Tax	
		Foreclosures	\$ 40,238.56
Accounts Receivable:		Accounts Receivable:	
Due from the Commonwealth:		Due from the Commonwealth:	
Highway Chapter 90:		Liens-Veterans Benefits	13,209.50
Contract 31971	\$ 9,466.84		
Contract 32236	67,137.00		
Contract 28964	2,290.00		
Analysis of Sewer			
System	43,595.00	Deferred Revenue-	
		Commonwealth of Mass.	
		Receivables	2,289.99
	\$ 122,488.84		\$ 15,499.49
		Temporary Loans:	
		Anticipation of Notes	
		Payable	
		Chapter 90	\$ 191,292.49
		Sewer System Study	48,725.00
			\$ 240,017.49
		Trust Funds:	
		Perpetual Care Bequests	\$ 3,840.00

ASSETS

LIABILITIES

Hospital Trust Fund			
Income	84.76		
Park Trust Fund Income	254.86		
Library Trust Fund			
Income	3,771.86		
Perpetual Care Income	2,995.52		
School Fund Income	161.75		
Various Trust Funds			
Income	190.75		
		\$	11,299.50
Receipts Reserved for Appropriation:			
Sale of Real Estate	\$	42,750.00	
Sale of Cemetery Lots		10,960.00	
Legal Insurance Loss			
Recovery		110,000.00	
Worker's Compensation			
Audit Refund		14,502.00	
		\$	178,212.00
Tailings		\$	8,230.13
Premiums on Notes & Bonds		\$	4,729.72
Payroll Withholdings Payable:			
Federal Income Tax	\$	45,527.45	
Mass. Income Tax		12,573.91	
Retirement Withholding		102,584.78	
Insurance Withholding		36,160.30	
Union Dues Withholding		1,495.77	
Employees Savings		113,414.87	
Employees Wage			
Assignments		228.00	
		\$	311,985.08

ASSETS

LIABILITIES

Federal Grants:					
School Department			\$		\$ 96,829.04
State Grants:					
Selectmen's Department		\$		1,247.00	
Community Development				1,250.09	
Historical Commission				2,300.00	
Public Works				102,310.30	
Arts Lottery Committee				<u>6,380.70</u>	
			\$		\$ 113,488.09
Due Middlesex County:					
Dog Licenses		\$		534.50	
Sale of Dogs				<u>62.00</u>	
			\$		\$ 596.50
Due Commonwealth of Massachusetts:					
Sporting Licenses			\$		\$ 380.00
State and County Assessments:					
Overestimates					
Special Ed Ch. 766		\$		2,979.00	
County Tax				12,810.32	
County Hospital				<u>315.59</u>	
			\$		\$ 16,104.91
Gifts: Ch 44 Sec 53-A					
Council on Aging		\$		3,932.95	
Public Works					
Department				50.00	
C.A.T.V. Advisory					
Committee				35,437.75	
School Department				<u>56.91</u>	
			\$		\$ 39,477.61
State and County Assessments:					
Unprovided for Over-					
drawn Accounts					
Mass. Bay Transit		\$		14,085.39	
Authority				<u>.33</u>	
Smoke Inspection			\$		\$ 14,085.72

ASSETS

LIABILITIES

Recoveries — Insurance:			
Selectmen's Department	\$	710.00	
Accounting Department		151.87	
Police Department		2,133.52	
Public Works			
Department		986.48	
Public Works			
Department—Water		1,527.73	
School Department		<u>9,732.04</u>	
	\$		15,241.64
Revolving Accounts:			
School Department	\$	44,573.81	
School Athletics		2,080.40	
School Lunch		<u>57,617.68</u>	
	\$		104,271.89
Successful Bidder:			
Selectmen's Department	\$		200.00
Trust Funds:			
Selectmen's Department	\$	2,284.39	
School Department		99.40	
Public Works			
Department		191.00	
Library Department		<u>145.00</u>	
	\$		2,719.79
Salaries Off Duty Employees:			
Police Department	\$	1,610.73	
School Department		1,019.90	
Library Department		<u>27.00</u>	

ASSETS

Revenue — Fiscal 1986
Other Financing Sources

\$ 22,660,421.20
\$ 488,286.08

SPECIAL ASSESSMENT FUND

Apportioned Betterments

Levy of 1985 \$ 232.34
Levy of 1984 118.78

Apportioned Sewers

Levy of 1985 \$ 513.95
Levy of 1984 215.50
Levy of 1983 80.92

Apportioned Water

Levy of 1983 \$ 51.44

Committed Interest

Levy of 1985 \$ 323.01
Levy of 1984 141.62
Levy of 1983 63.04
Levy of 1981 .01

Betterments Not

Apportioned

\$ 19,724.71
18,101.19

Sewers Not Apportioned

\$ 39,566.51

LIABILITIES

Unreserved Fund Balance \$ 2,657.63
Fund Balance Reserved for Petty Cash \$ 1,937,064.68
Fund Balance Reserved for Extraordinary
and Unforeseen Expenditures \$ 1,600.00
Fiscal 1986 Appropriation Control \$ 18,401.79
Fiscal 1985 Reserve for Encumbrances \$ 23,471,496.17
\$ 1,509,197.33

SPECIAL ASSESSMENT FUND

Committed Interest \$ 8.75
Levy of 1982
Levy of 1979 .39

Deferred Revenue Special
Assessment \$ 39,557.37

\$ 39,566.51

LIABILITIES
ENTERPRISE FUND

Water Department:

Water Department	
Water User Charges	
Receivable	\$ 75,936.22
Water Services Receivable	7,611.76
Water Turnons Receivable	40.00
Utilities Liens — Water	
Levy of 1986	\$ 71,878.80
Levy of 1985	7,170.54
Levy of 1984	1,219.95
Levy of 1983	406.19
Water Rental Properties	<u>150.00</u>

\$ 164,413.46

Deferred Revenue	
Receivable	\$ 164,413.46
Water Surplus Revenue	\$ 477,740.70

Light Department:

Light Department:	
Petty Cash Advances —	
Light Department	
Electric Users Charges	
Receivable	\$ 1,551,059.34
Guarantee Deposits	193,921.41
Utility Liens — Electric	
Levy of 1985	23,016.73
Levy of 1984	2,461.50
Levy of 1983	1,219.68

\$ 1,200.00

Light Operation Acct.	\$ 1,159,007.76
Light Depreciation Acct.	82,207.89
Light Self Ins. Acct.	1,461.43
N. E. Pool Liabilities	
Fund	92,119.98
Light Out of State	
Travel	5,000.00
Deferred Revenue—	
Electric Receivables	1,551,059.34
Deposits Electric	
Guarantees	193,921.41

LIABILITIES

Levy of 1982	4,099.84	
Light Liens Due to Municipal Light Department	30,988.14	
		\$ 3,115,765.95
		\$ 36,447,904.14

ASSETS

Levy of 1982	4,099.84	
Light Liens Due from Tax Title	3,884.21	
		\$ 1,779,662.71
		\$ 36,447,904.14

DEFERRED REVENUE ACCOUNTS

Betterment Assessments Apportioned:

Due in 1981	(-17.08)
Due in 1982	(-17.10)
Due in 1983	(-18.08)
Due in 1984	(-17.07)
Due in 1985	13,183.03
Due in 1986	12,238.30
Due in 1987	11,509.08
Due in 1988	9,993.36
Due in 1989	7,701.16
Due in 1990	6,166.50
Due in 1991	5,471.55
Due in 1992	5,416.31
Due in 1993	5,387.93
Due in 1994	5,034.43
Due in 1995	5,034.42
Due in 1996	5,034.42
Due in 1997	5,026.89
Due in 1998	4,006.06
Due in 1999	1,400.01
	\$ 102,534.12

Apportioned Betterment
Assessments Not Due

\$ 102,534.12

DEFERRED REVENUE ACCOUNTS

ASSETS

LIABILITIES

Sewer Assessments Apportioned:

Due in 1983	\$.01	
Due in 1984	.01	
Due in 1985	12,424.72	
Due in 1986	11,408.84	
Due in 1987	10,033.79	
Due in 1988	8,805.16	
Due in 1989	7,024.37	
Due in 1990	6,441.27	
Due in 1991	6,300.94	
Due in 1992	5,368.95	
Due in 1993	4,671.38	
Due in 1994	4,410.42	
Due in 1995	3,664.53	
Due in 1996	2,713.68	
Due in 1997	2,207.46	
Due in 1998	1,155.48	
Due in 1999	624.85	
Due in 2000	579.37	
Due in 2001	465.12	
Due in 2002	465.12	
Due in 2003	278.67	
Apportioned Sewer Assessments Not Due	\$ 89,044.14	\$ 89,044.14

DEFERRED REVENUE ACCOUNTS

ASSETS

LIABILITIES

Water Assessments Apportioned:

Due in 1985	\$ 234.29	
Due in 1986	135.91	
Due in 1987	135.91	
Due in 1988	135.91	
Due in 1989	135.99	
Due in 1990	51.92	
Due in 1991	51.92	
Due in 1992	51.92	
Due in 1993	51.92	
Due in 1994	51.92	
Due in 1995	51.92	
Due in 1996	51.92	
Due in 1997	51.92	
Apportioned Water Assessments Not Due	\$ 1,193.37	\$ 1,193.37

**FEDERAL REVENUE SHARING FUNDS
BALANCE SHEET
June 30, 1985**

ASSETS		LIABILITIES	
Cash	\$	Accounts Payable	\$
Special:		Federal Grant Account	116,614.36
Cash Invested in		Fire Department, Personal	473,466.16
Massachusetts Municipal		Services Carried Forward to	
Depository Trust	132,731.05	Fiscal 1986	14,804.76
Cash Invested in		Federal Revenue Sharing	
Certificate of Deposits	277,828.00	Funds Authorized for Fiscal 1986:	
Federal Revenue Sharing		Police Department	
Authorized for Expenditure	515,000.00	Personal Services	\$ 250,000.00
		Fire Department	
		Personal Services	250,000.00
		Accounting Department	
		Contractual Services	15,000.00
			<u>515,000.00</u>
	<u>\$ 1,119,885.28</u>		<u>\$ 1,119,885.28</u>

GROUP HEALTH INSURANCE TRUST FUND
BALANCE SHEET
June 30, 1985

ASSETS

Cash, Unrestricted Checking
Group Health Blue Cross Deposit

\$ 1,215.25
221,600.00
\$ 222,815.25

LIABILITIES

Fund Balance—Group Health Trust Fund

\$ 222,815.25
\$ 222,815.25

EXCESS AND DEFICIENCY ACCOUNT**July 1, 1984 to June 30, 1985**

Balance, July 1, 1984		\$	1,702,499.36
Tax Title Redemptions			7,174.34
Sale of Tax Possessions			70,955.00
Special Tax Receipts			1,777.12
Added Real Estate Commitment 1984			4,614.66
Refunds Prior Period			24,997.37
Accrued Interest Income			44,677.47
Transfer from Revenue			682,656.72
Audit Adjustments			449.78
Town Meeting Transfers	\$	569,440.00	
Audit Adjustments		33,297.14	
Balance, June 30, 1985		1,937,064.68	
	\$	<u>2,539,801.82</u>	\$ <u>2,539,801.82</u>

RESERVE FUND**July 1, 1984 to June 30, 1985**

Appropriation from Tax Levy		\$	146,581.53
Transfer from Overlay Surplus			13,418.47
Transfers voted to the various departments by the Finance Committee during the Fiscal Year 1985	\$	141,598.21	
Transfer to Overlay Surplus		18,401.79	
	\$	<u>160,000.00</u>	\$ <u>160,000.00</u>

DEBT RECAPITALIZATION**July 1, 1984 to June 30, 1985**

Bonds Outstanding July 1, 1984	\$	525,000.00	
Bond Payments			\$ 60,000.00
Bonds Outstanding June 30, 1985			465,000.00
	\$	<u>525,000.00</u>	\$ <u>525,000.00</u>

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT

July 1, 1984 to June 30, 1985

Light Operation Account:

Balance, July 1, 1984		\$	651,906.11
Receipts			15,503,479.20
Transfers			496,041.52
Audit Adjustments			370,941.11
Payments	\$ 14,347,488.41		
Departmental Service Transfers	32,011.68		
Audit Adjustments	117,233.97		
Transfers for the Fiscal Period of July 1, 1984 to June 30, 1985:			
Depreciation Account	529,704.14		
N.E. Pool Liability Fund	20,359.62		
Unemployment Compensation Fund	7,000.00		
Employees Group Insurance Account	157,628.00		
Contributory Retirement Pension Fund	167,127.42		
Out of State Travel	5,000.00		
Worker's Compensation Account	38,615.00		
Non-Contributory Veterans Pension Account	89,491.84		
Transfer to Revenue 1985	341,520.00		
Balance to Fiscal 1986	1,169,187.86		
	\$ 17,022,367.94	\$	17,022,367.94

Transfers Voted at the 1985 Annual Town Meeting for the Fiscal Period
of July 1, 1985 to June 30, 1986:

Non-Contributory Veterans' Pension Account	\$91,240.08
Contributory Retirement Pension Accumulation Fund Account	181,738.00
Employees Group Insurance Account	159,598.00
Travel Outside the Commonwealth	5,000.00
Workers Compensation Insurance Account	43,980.00
Unemployment Compensation Account	7,000.00
	\$ 488,556.08

Light Depreciation Account:

Balance, July 1, 1984			.00
Transfer from Operation		\$	529,704.14
Transfer to Operation	\$ 447,509.48		
Balance to Fiscal 1986	82,194.66		
	\$ 529,704.14	\$	529,704.14

Investment:

Light Department—

Sinking Fund Invested in:

Massachusetts Municipal Depository
Funds

\$ 50,346.70

Treasury Bills

155,595.40

Depreciation Fund Invested in:

Massachusetts Municipal Depository
Funds

140,741.43

Pension Funds Invested in:

Massachusetts Municipal Depository
Funds

195,537.04

Treasury Bills

160,039.84

\$ 702,260.41

Fire Alarm, Police Signals, Traffic Lights:

Appropriation

\$ 16,400.00

Transfer to Operation

\$ 16,052.04

Transfer to Revenue Fiscal 1985

347.96

\$ 16,400.00

\$ 16,400.00

Travel Outside the Commonwealth:

Transfer from Operation

\$ 5,000.00

Transfer to Operation

\$ 5,000.00

\$ 5,000.00

\$ 5,000.00

Guarantee Deposits:

Balance, July 1, 1984

\$ 166,352.95

Receipts for the Fiscal Period

July 1, 1984 to June 30, 1985

84,587.68

Payments for the Fiscal Period

July 1, 1984 to June 30, 1985

\$ 57,019.22

Balance, June 30, 1985

193,921.41

\$ 250,930.63

\$ 250,930.63

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal

Depository Fund

\$ 183,785.51

Wakefield Savings Bank—

Savings Account

8,500.00

Shawmut County Bank—

Checking Account

1,635.90

\$ 193,921.41

JOHN J. McCARTHY

Town Accountant

HOUSING REHABILITATION PROGRAM
GENERAL ACCOUNT — BALANCE SHEET
June 30, 1985

ASSETS
Cash on Hand, June 30, 1985

\$ 2,069.76
\$ 2,069.76

LIABILITIES
Administration Grant Control

\$ 2,069.76
\$ 2,069.76

HOUSING REHABILITATION PROGRAM
ESCROW ACCOUNT — BALANCE SHEET
June 30, 1985

Cash on Hand, June 30, 1985

\$ 59,673.45
\$ 59,673.45

Rehabilitation Account Control

\$ 59,673.45
\$ 59,673.45

RETIREMENT SYSTEM
BALANCE SHEET
December 31, 1984

ASSETS		LIABILITIES	
Cash & Securities	\$ 9,026,514.31	Annuity Savings Fund	\$ 5,024,249.12
		Annuity Reserve Fund	1,580,254.60
		Pension Accumulation Fund	1,806,101.18
		Expense Fund	30,026.65
		Military Service Credit	13,224.83
		Pension Reserve Fund	572,657.93
	<u>\$ 9,026,514.31</u>		<u>\$ 9,026,514.31</u>

MAIN STREET PROGRAM
BALANCE SHEET
June 30, 1985

ASSETS		LIABILITIES	
Cash Balance, July 1, 1984	0		
Income:		Payments:	
Gifts from Merchants	\$ 13,966.85	Salary Director	\$ 14,751.15
Grants from the Commonwealth	14,722.25	Promotional Events	3,193.33
Project Income	2,451.61	Advertising	3,441.50
		Other Expense	3,243.60
		Cash Balance, June 30, 1985	3,696.64
	<u>\$ 31,140.71</u>		<u>\$ 31,140.71</u>

Statement of Appropriated Funds, Expenditures and Balances

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services	\$ 61,228.00	\$ 61,031.18	\$ 196.82 *
Elected Officials	3,000.00	3,000.00	.00
Materials and Supplies	720.00	719.11	.89 *
Contractual Services	23,196.08	23,170.13	25.95 *
TOTAL	88,144.08	87,920.42	223.66
Selectmen's - Articles			
Rental North Ave. Parking 84-1	12.00	.00	12.00 **
Rental North Ave. Parking 85-1	12.00	.00	12.00 **
Rental Center St. Parking 84-2	3,213.40	431.40	2,782.00 **
Retarded Children's Camp 84-16	1,316.00	1,316.00	.00
Rental Center St. Parking 83-2	2,400.00	2,400.00	.00
Retarded Children's Camp 83-7	2,018.55	2,018.55	.00
TOTAL	8,971.95	6,165.95	2,806.00

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Accounting Department			
Personal Services	154,417.07	154,417.07	.00
Materials and Supplies	2,622.34	2,323.68	298.66*
Contractual Services	8,912.05	8,912.05	.00
Sundry Charges	400.00	400.00	.00
TOTAL	166,351.46	166,052.80	298.66
Data Processing Department			
Personal Services	60,866.96	60,796.16	70.80 *
Material and Supplies	1,300.00	1,269.37	30.63 *
Contractual Services	50,449.72	50,384.83	64.89 *
Sundry Charges	25.00	.00	25.00 *
TOTAL	112,641.68	112,450.36	191.32
Treasurer's Department			
Personal Services	\$ 39,175.60	\$ 36,440.35	\$ 2,735.25 *
Elected Officials	13,917.00	13,917.00	.00
Materials and Supplies	500.00	405.47	94.53 **
Contractual Services	6,370.00	4,876.22	1,493.78 **
Sundry Charges	203.00	73.00	130.00 *
Tax Titles	3,000.00	176.00	2,824.00 **
TOTAL	63,165.60	55,888.04	7,277.56

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Collector's Department			
Personal Services	52,199.56	51,107.21	1,092.35 *
Elective Officials	21,494.20	21,494.20	.00
Materials and Supplies	600.00	573.27	26.73 *
Contractual Services	11,699.50	11,090.66	158.84 *
Sundry Charges	85.00	53.00	450.00 **
TOTAL	86,078.26	84,318.34	1,759.92
Assessors' Department			
Personal Services	77,960.60	77,763.74	196.86 *
Elective Officials	4,002.00	3,903.30	98.70 *
Materials and Supplies	960.00	960.00	.00
Contractual Services	100,336.00	32,556.59	39.41 *
			67,740.00 **
Sundry Charges	726.00	307.00	419.00 *
TOTAL	183,984.60	115,490.63	68,493.97
Assessors' Articles			
Revaluation Contract	198.93	198.93	.00
1983 Revaluation Contract	3,086.67	2,994.00	92.67 **
1985 Professional Appraisal Study	125,000.00	52,705.00	72,295.00 **
TOTAL	128,285.60	55,897.93	72,387.67

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Legal Department			
Personal Services	53,059.60	52,328.76	730.84 *
Materials and Supplies	1,300.00	1,091.95	208.05 *
Contractual Services	28,074.00	27,600.84	473.16 *
Sundry Charges	100.00	80.00	20.00 *
Legal Damages	13,095.62	6,475.00	6,620.62 **
TOTAL	95,629.22	87,576.55	8,052.67
Town Clerk's Department			
Personal Services	24,584.80	24,584.80	.00
Elected Officials	21,494.20	21,494.20	.00
Materials and Supplies	555.99	509.14	1.85 *
Contractual Services	8,130.00	7,253.93	45.00 **
Sundry Charges	100.00	100.00	669.07 *
Capital Outlay	103.70	173.70	207.00 **
TOTAL	55,038.69	54,115.77	922.92
Election and Registration			
Personal Services	14,262.27	14,198.03	64.24 *
Materials and Supplies	139.88	138.09	1.79 *
Contractual Services	20,304.00	18,823.61	1,336.39 *
TOTAL	34,706.15	33,159.73	1,546.42

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Planning Board			
Personal Services	3,097.93	3,097.93	.00
Materials and Supplies	65.00	65.00	.00
Contractual Services	4,884.00	4,845.45	38.55 *
Sundry Charges	120.00	70.00	50.00 *
TOTAL	8,166.93	8,078.38	88.55
Finance Department			
Personal Services	\$ 14,268.00	\$ 14,268.00	.00
Materials & Supplies, Contractual Services & Sundry Charges	7,451.62	7,451.62	.00
TOTAL	21,719.62	21,719.62	.00
Board of Appeals			
Contractual Services	7,700.00	5,213.95	2,486.05 *
TOTAL	7,700.00	5,213.95	2,486.05

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Personnel Advisory Committee			
Personal Services	750.00	250.00	500.00 *
Materials & Supplies	50.00	17.28	32.72 *
Contractual Services	150.00	9.44	140.56 *
TOTAL	950.00	276.72	673.28
Election-Selectmen			
Personal Services	10,497.75	8,261.65	2,236.10 *
Contractual Services	4,883.10	4,883.10	.00
TOTAL	15,380.85	13,144.75	2,236.10
Parking Clerk			
Personal Services	5,460.00	5,460.00	.00
Materials & Supplies	60.00	60.00	.00
Contractual Services	1,221.78	712.93	135.15 *
			373.70 **
TOTAL	6,741.78	6,232.93	508.85

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Personnel Department			
Personal Services	\$ 64,704.20	\$ 64,024.11	680.09 *
Materials & Supplies	375.00	302.78	72.22 *
Contractual Services	988.00	987.73	.27 *
TOTAL	66,067.20	65,314.62	752.58
Conservation Commission			
Materials & Supplies	70.00	.00	70.00 *
Contractual Services	580.00	514.36	65.64 *
Sundry Charges	205.00	205.00	.00
TOTAL	855.00	719.36	135.64
TOTAL GENERAL GOVERNMENT	1,150,578.67	979,736.85	170,841.82
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	1,206,772.49	1,142,646.34	64,126.15 **
Materials & Supplies	61,000.35	61,000.12	.23 *
Contractual Services	28,753.64	28,742.46	11.18 *

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Sundry Charges	574.87	571.48	3.39 *
Capital Outlay	37,800.00	33,420.51	4,379.49 *
TOTAL	1,334,901.35	1,266,380.91	68,520.44
Police Department - Articles			
Indemnify Police Officers 84-5	11,366.14	11,366.14	.00
Indemnify Police Officers 1985	21,539.30	21,539.30	.00
TOTAL	32,905.44	32,905.44	.00
Fire Department			
Personal Services	\$ 1,211,959.19	\$ 1,204,359.21	\$ 7,599.98 **
Materials & Supplies	41,889.83	40,281.30	187.59 *
			1,420.94 **
Contractual Services	23,176.00	21,703.84	29.21 *
			1,442.95 **
Sundry Charges	360.00	314.00	46.00 *
Capital Outlay	8,181.00	7,943.00	238.00 *
TOTAL	1,285,566.02	1,274,601.35	10,964.67
Fire Department - Articles			

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
1985 Indemnify Fire Fighters	706.29	706.29	.00
1985 Purchase New Pumper	160,000.00	.00	160,000.00 **
84-6 Indemnify Fire Fighters	3,351.98	3,351.98	.00
TOTAL	164,058.27	4,058.27	160,000.00
Civil Defense			
Personal Services	2,752.04	2,752.04	.00
Materials & Supplies	3,675.00	2,351.49	1,323.51 *
Contractual Services	960.00	751.56	208.44 *
Sundry Charges	35.00	25.00	10.00 *
TOTAL	7,422.04	5,880.09	1,541.95
Civil Defense - Articles			
Repair Rescue Squad Truck	25,000.00	.00	25,000.00 **
TOTAL	25,000.00	.00	25,000.00
Building Department			
Personal Services	\$ 66,884.25	\$ 66,785.49	98.76 *
Materials & Supplies	1,160.00	966.17	193.83 *

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Contractual Services	7,761.00	7,528.01	232.99 *
Sundry Charges	75.00	40.00	35.00 *
TOTAL	75,880.25	75,319.67	560.58
Animal Inspector's Department			
Personal Services	25,825.90	24,804.69	1,021.21 *
Materials & Supplies	2,556.00	2,396.51	85.99 *
			73.50 **
Contractual Services	750.00	698.23	51.77 *
Sundry Charges	2,400.00	2,400.00	.00
TOTAL	31,531.90	30,299.43	1,232.47
Sealer of Weights & Measures			
Personal Services	7,762.00	7,762.00	.00
Materials & Supplies	205.00	138.93	39.93 *
			26.14 **
Contractual Services	800.00	800.00	.00
Sundry Charges	10.00	10.00	.00
TOTAL	8,777.00	8,710.93	66.07
Traffic Supervisors			

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Personal Services	56,308.00	56,306.26	1.74 *
Materials & Supplies	3,305.99	2,985.08	320.91 *
TOTAL	59,613.99	59,291.34	322.65
TOTAL PROTECTION OF PERSONS AND PROPERTY	\$ 3,025,656.26	\$ 2,757,447.43	\$ 268,208.83
HEALTH AND SANITATION			
Health Department			
Personal Services	\$ 46,135.05	\$ 45,530.96	604.09 *
Elected Officials	650.00	650.00	.00
Materials & Supplies	2,150.00	1,226.75	874.45 *
			48.80 **
Contractual Services	7,187.02	5,660.85	1,493.67 *
			32.50 **
Sundry Charges	65.00	64.00	1.00 *
TOTAL	56,187.07	53,132.56	3,054.51
Health - Articles			
Mosquito Control 80-9	949.79	128.70	821.09 **
Mental Outpatient Clinic 84-12	5,182.00	5,182.00	.00
Retarded Citizens Program 84-15	10,636.00	10,635.89	.11 *

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
735 Drug Prevention Program 84-17	1,500.00	750.00	750.00 **
TOTAL	18,267.79	16,696.59	1,571.20
TOTAL HEALTH AND SANITATION	74,454.86	69,829.15	4,625.71
DEPARTMENT OF PUBLIC WORKS			
Administration			
Personal Services	1,287,352.34	1,225,639.82	61,712.52 *
Materials & Supplies	210,313.71	189,324.22	620.34 *
Contractual Services	581,349.11	534,423.69	20,369.15 **
Sundry Charges	810.00	773.72	36.28 *
Capital Outlay	155,988.00	38,633.45	1,391.40 *
Out of State Travel	600.00	600.00	115,963.15 **
			.00
	2,236,413.16	1,989,394.90	247,018.26
Water Division			
Personal Services	206,631.12	199,847.30	6,833.82 *
Materials & Supplies	55,838.69	55,830.72	3.10 **
			4.87 *

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Contractual Services	102,465.76	92,229.38	2,895.38 *
Sundry Charges	200.00	169.50	7,341.00 **
Capital Outlay	525,000.00	427,375.82	30.50 *
			97,624.18 **
TOTAL	890,185.57	775,452.72	114,732.85
Sewer Division			
Personal Services	119,310.00	109,766.59	9,543.41 *
Materials & Supplies	16,775.00	12,346.96	643.01 *
Contractual Services	35,400.00	28,670.09	3,785.03 **
Sundry Charges	25.00	15.00	446.85 *
Capital Outlay	51,000.00	.00	6,283.06 **
			10.00 *
			51,000.00 **
TOTAL	222,510.00	150,798.64	71,711.36
Snow & Ice			
Personal Services,	185,000.00	172,593.34	1,855.93 *
Material & Supplies			10,550.73 **
& Contractual Services			
TOTAL	185,000.00	172,593.34	12,406.66

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
PUBLIC WORKS ARTICLES			
Administration			
Restore Lake Quannapowit	32,738.58	21,507.62	11,230.96 **
TOTAL	32,738.58	21,507.62	11,230.96
Engineering			
1980 Engineering Study MDC	18,838.57	.00	18,838.57 **
TOTAL	18,838.57	.00	18,838.57
Buildings			
1976 Heat Detector	\$ 547.37	\$ 547.37	\$.00
TOTAL	547.37	547.37	.00
Cemetery			
1982 Repurchase Burial Lots	395.00	.00	395.00 **
TOTAL	395.00	.00	395.00

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Highway			
1984 State Aid Highways	1.00	.00	1.00 **
1984 Improve Town Ways	1.00	.00	1.00 **
1984 Street Acceptance (ABCDE)	1.00	.00	1.00 **
1984 Eminent Domain	1.00	.00	1.00 **
1984 Rubbish Disposal	208,500.00	184,307.70	24,192.30 **
1983 State Aid Highways	1.00	.00	1.00 **
1983 Street Acceptance Audubon & Teal	1.00	.00	1.00 **
1983 Repair Priv-Way-Wayland Rd	9,624.24	9,136.93	487.31 **
1983 Rubbish Disposal	38,359.07	38,359.07	.00
1980 Storm Drain Construction	8,087.29	.00	8,087.29 **
1979 Const/Re-Construct Sidewalks	335.64	.00	335.64 **
1977 Fencing and Guard rails	2,020.77	.00	2,020.77 **
1975 Construct Guard rails	604.51	.00	604.51 **
TOTAL	267,537.52	231,803.70	35,733.82
Sewer			
1984 Sewer Evaluation Study	25,000.00	10,269.55	14,730.45 **
1984 Shady/Dillaway/Sidney/Upland	192,590.86	109,098.99	83,491.87 **
1983 Sewer Construction Water St.	2,997.42	2,997.42	.00
1982 Construct Sewer - Atwood Ave.	14,626.54	14,626.24	.30 *
1982 Construct Sewer - Maple Ave.	1,131.83	1,131.83	.00
TOTAL	236,346.65	138,124.03	98,222.62

Balances as of
as of 6/30/85Expenditures
7/1/84-6/30/85Available Funds
7/1/84-6/30/85**TOTAL DEPARTMENT OF PUBLIC WORKS**\$4,090,512.42\$ 610,290.10

Veterans' Benefits Administration

Personal Services	25,586.20	25,586.20	.00
Materials & Supplies	265.00	264.70	.30 *
Contractual Services	1,650.00	1,559.92	90.08 *
Sundry Charges	35.00	35.00	.00
Recipients	55,189.26	36,927.34	18,261.92 *
Care of Veterans' Graves	179.00	179.00	.00

TOTAL

82,904.4618,352.30**TOTAL VETERANS' BENEFITS ADMIN.**82,904.4618,352.30**EDUCATION**

School Department

Personal Services	9,306,854.83	9,072,453.85	234,400.98
Materials & Supplies	540,300.34	556,476.90	-16,176.56
Contractual Services	980,704.57	1,005,813.00	-25,108.43
Sundry Charges	42,690.00	43,356.47	- 666.47
Out of State Travel	6,171.00	4,358.35	1,812.65
Trade Schools	22,000.00	22,000.00	.00

TOTAL

10,898,720.7410,704,458.57194,262.17 **

School - Articles

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
1984 Replace portion WHS Roof	250,000.00	7,754.96	242,245.04 **
1984 Replace Montrose boiler	45,000.00	.00	45,000.00 **
1984 Remove Asbestos JHS	36,306.00	.00	36,306.00 **
TOTAL	331,306.00	7,754.96	323,551.04
Northeast Regional Vocational	259,258.00	259,257.59	.41 *
TOTAL	259,258.00	259,257.59	.41
Northeast Regional Vocational School - Articles			
1984 NE Voc. School	22,445.88	22,445.88	.00
TOTAL	22,445.88	22,445.88	.00
Library			
Personal Services	\$ 310,364.47	\$ 307,267.62	\$ 3,096.85 *
Materials & Supplies	90,036.76	86,445.94	92.26 *
Contractual Services	66,932.54	52,960.64	3,498.56 **
Capital Outlay	1,999.00	1,999.00	198.86 *
			13,773.04 **
			.00

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
TOTAL	469,332.77	448,673.20	20,659.57
TOTAL EDUCATION	11,981,063.39	11,442,590.20	538,473.19
Recreation			
Personal Services	18,707.00	18,665.12	41.88 *
Materials & Supplies	11,161.00	11,145.59	15.41 *
Contractual Services	2,775.00	2,772.31	2.69 *
TOTAL	32,643.00	32,583.02	59.98
Recreation - Articles			
1974 Lights at Playgrounds	357.60	.00	357.60 **
TOTAL	357.60	.00	357.60
TOTAL RECREATION	33,000.60	32,583.02	417.58
Council on Aging			
Personal Services	44,161.19	41,707.13	2,454.06 *
Materials & Supplies	3,425.00	2,067.28	1,357.72 *
Contractual Services	3,080.00	2,458.09	621.91 *
Sundry Charges	10.00	10.00	.00
TOTAL	50,676.19	46,242.50	4,433.69

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Council on Aging - Articles			
1984 Older American Title VII	\$ 4,316.15	\$ 4,316.15	\$.00
1984 Mystic Valley Elder Home Care	3,533.45	3,533.45	.00
TOTAL	<u>7,849.60</u>	<u>7,849.60</u>	<u>.00</u>
TOTAL COUNCIL ON AGING	58,525.79	54,092.10	4,433.69
Community Development - Article			
1984 Community Planner	7,500.00	.00	7,500.00 **
TOTAL	<u>7,500.00</u>	<u>.00</u>	<u>7,500.00</u>
TOTAL COMMUNITY DEVELOPMENT	7,500.00	.00	7,500.00
Historical Commission - Articles			
1984 Historical Preservation	7,500.00	2,250.00	5,250.00**
TOTAL	<u>7,500.00</u>	<u>2,250.00</u>	<u>5,250.00</u>
TOTAL HISTORICAL COMMISSION	7,500.00	2,250.00	5,250.00

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Contributory & Non-Contributory Retirement System			
Pension Accumulation Fund	1,362,792.14	1,362,792.14	.00
Expense Fund	46,739.40	46,739.40	.00
Workers' Compensation Credit	3,294.00	3,294.00	.00
Non-Contributory Pension Fund	270,054.12	261,089.18	8,964.94 *
Assessment Veterans' Pension	651.00	591.51	59.49 *
TOTAL	1,683,530.66	1,674,506.23	9,024.43
Group Insurance			
Personal Services	\$ 25,321.34	\$ 25,142.97	\$ 178.37 *
Town Appropriation	1,309,487.66	1,309,442.80	44.86 *
TOTAL	1,334,809.00	1,334,585.77	223.23
TOTAL RETIREMENT SYSTEM & GROUP INSURANCE	3,018,339.66	3,009,092.00	9,247.66
UNCLASSIFIED			
Rifle Range	200.00	.00	200.00 *
Insurance Coverage	132,002.31	118,934.68	13,067.63 *
Workers' Compensation Insurance	187,400.00	183,494.00	3,906.00 *

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Professional Planning Service	6,000.00	.00	6,000.00 **
Unemployment Compensation	32,000.00	10,629.04	21,370.96 *
Street Lights	130,000.00	130,000.00	.00
Miscellaneous-Selectmen	4,862.63	4,818.30	44.33 *
Professional Medical Services	3,485.00	3,477.30	7.70 *
1984 Observe Veterans Day	100.00	.00	100.00 **
1984 Observe Memorial Day	1,000.00	.00	1,000.00 **
1983 Observe Veterans Day	15.35	15.35	.00
1983 Observe Memorial Day	165.76	120.00	45.76 **
1982 Observe Memorial Day	1,713.19	1,526.06	187.13 **
TOTAL UNCLASSIFIED	498,944.24	453,014.73	45,929.51
DEBT SERVICES			
Interest on Short Term Borrowing	220,704.10	217,683.39	3,020.71 *
TOTAL DEBT SERVICES	220,704.10	217,683.39	3,020.71
RESERVE FUND	160,000.00	141,598.21	18,401.79 ****
AGENCY			
Federal Tax Deductions	\$ 2,643,843.40	\$ 2,598,315.95	\$ 45,527.45 **
State Tax Deductions	803,737.00	791,163.09	12,573.91 **

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
Teachers Retirement	647,386.33	544,810.55	102,575.78 **
Reserve Fund - Teachers	446.15	437.15	9.00 **
Pension Fund			
Teachers Tax Sheltered	440,888.74	342,175.74	98,713.00 **
Annuity			
Mass. Teachers Assoc.	68,936.38	82,300.42	(13,364.04) **
Credit Union			
Union Dues - School Teachers	59,323.00	59,323.00	.00
Union Dues - School Clerical	2,692.10	2,692.10	.00
Union Dues - School Custodians	5,500.95	5,409.95	91.00 **
Union Dues - School Lunch	2,274.70	2,274.70	.00
Union Dues - Fire Department	5,640.00	5,640.00	.00
Union Dues - Police Department	8,001.00	7,443.00	558.00 **
Union Dues - Traffic Supervisors	837.00	745.00	92.00 **
Union Dues - D.P.W.	8,408.40	8,369.40	39.00 **
Union Dues - Library	2,153.00	2,000.00	153.00 **
Union Dues - M.L.D.	5,220.00	4,958.00	262.00 **
Union Dues - M.L.D. Supervisors	1,574.00	1,413.23	160.77 **
Union Dues - Town Clerical	4,920.00	4,920.00	.00
Union Dues - Supervisory/Admin.	2,024.00	1,884.00	140.00 **
Credit Union/Town Employees	1,190,793.61	1,167,965.06	22,828.55 **
Sporting Licenses - State	9,480.25	9,100.25	380.00 **
Dog Licenses - County	3,945.00	3,945.00	.00
Sale of Dogs	92.00	30.00	62.00 **
School Disability Ins. Premiums	2,438.86	1,908.28	530.58 **
Blue Cross Deductions	168,150.01	146,100.59	22,049.42 **
Blue Cross Pension Deductions	88,365.20	80,306.80	8,058.40 **

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
MEDEX Deductions	18,550.76	16,997.44	1,553.32 **
Harvard Community Health Plan	1,156.00	938.00	218.00 **
Life Insurance Deductions	4,420.85	3,801.67	619.18 **
Life Insurance - Pensioners	901.13	834.53	66.60 **
Optional Life Ins. Deductions	23,692.49	20,809.69	2,882.80 **
Optional Life Ins. - Pensioners	2,267.00	2,085.00	182.00 **
Special Details - Police	106,244.36	104,633.63	1,610.73 **
Special Details-Non-Employees	791.42	791.42	.00
Police			
Special Detail - Fire	791.25	791.25	.00
Special Detail-Library Custodians	130.86	103.86	27.00 **
Special Detail-School Custodians	12,023.41	11,003.51	1,019.90 **
TOTAL AGENCY ACCOUNTS	\$ 6,348,040.61	\$ 6,038,421.26	\$ 309,619.35
SCHOOL GRANTS			
P.L. 94-482/You, Your Family '84	476.73	476.73	.00
P.L. 874	50,610.38	16,289.90	34,320.48 **
Fiscal 83 Block Grant	12.73	12.73	.00
Fiscal 85 METCO Program	35,500.70	25,568.42	9,932.28 **
Refugee Children 7038-9722	91.23	91.23	.00
P.L. 94-142 IV-B Improve Direct Services	17,315.53	17,315.53	.00
Develop Word Processing Skills	2,538.99	2,538.99	.00
Fiscal 84 METCO Program	2,714.26	2,714.26	.00
Learning Center/Education Games	1,350.00	1,350.00	.00
P.L. 94-144 Title VI-B/Computer	208.05	208.05	.00
Special Needs Students			

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
P.L. 91-230 Title VI-B/Penmanship	108.15	108.15	.00
Special Needs Students			
Project SAVE	191.30	191.30	.00
Fiscal 85 Block Grant	17,641.00	17,602.75	38.25 **
Education Tool/Micro Computer	1,870.00	1,861.07	8.93 **
1985 Teach Penmanship Sp. Needs	1,270.00	.00	1,270.00 **
P.L. 89-313/DAISIE 1983-84	1,931.55	1,931.55	.00
P.L. 89-313/DAISIE 1984-85	6,300.00	4,040.09	2,259.91 **
1985 EOOD Incentive Aid Project	4,294.00	2,100.00	2,194.00 **
P.L. 94-482/Handicapped Skills Trng	5,573.00	5,573.00	.00
P.L. 94-482/Skills Center	13,624.00	11,433.06	2,190.94 **
P.L. 94-482/Word Processing -	11,168.00	11,167.78	.22 **
Disadvantaged			
P.L. 94-482/Vocational Resource	3,303.00	1,096.95	2,206.05 **
Center			
Chapter I of ECIA/P.L. 89-10	80,230.00	65,634.85	14,595.15 **
Chapter I of ECIA 1984	13,626.65	13,626.65	.00
P.L. 94-142/Improve Direct	148,700.00	127,083.12	21,616.88 **
Services			
P.L. 94-142 Title VI-B	851.00	.00	851.00 **
Assessing & Screening			
P.L. 94-482/Skills Training	2,493.20	2,493.20	.00
Center			
P.L. 94-482/Distributive Ed.	2,344.60	2,344.60	.00
Assistance			
P.L. 94-482/Vocational	740.26	740.26	.00
Resource Center II			

TOWN OF WAKEFIELD

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
P.L. 94-482/You, Your Family, Your Health 85	3,699.00	2,108.61	1,590.39 **
Fiscal 84 Block Grant	2,112.73	2,112.73	.00
P.L. 94-482/Word Processing Skills	21,266.00	17,511.44	3,754.56 **
TOTAL SCHOOL GRANTS	<u>\$ 454,156.04</u>	<u>\$ 357,327.00</u>	<u>\$96,829.04</u>
SCHOOL DEPARTMENT - REVOLVING FUNDS			
School Lunch	\$ 481,536.04	\$ 423,918.36	\$ 57,617.68 **
School Athletic	38,858.55	36,778.15	2,080.40 **
School Building	57,399.52	36,108.00	21,291.52 **
Summer School Program	67,461.17	55,197.61	12,263.56 **
Adult Education	26,653.30	19,716.75	6,936.55 **
Culinary Arts Program	10,458.04	7,749.55	2,708.49 **
Replace Supplies CH 88-72	11,119.22	1,387.18	9,732.04 **
TOTAL SCHOOL REVOLVING FUNDS	<u>\$ 693,485.84</u>	<u>\$ 580,855.60</u>	<u>\$ 112,630.24</u>
SCHOOL DEPARTMENT GIFTS			
Student Bank Advisor	\$ 600.00	\$ 600.00	.00
W.S.B. - Business Ed Teacher	2,000.00	2,000.00	.00
Supplies-Above Average Program	733.87	733.87	.00
Special Needs Equipment	450.00	393.09	56.91 **
1983 Summer School-SPED Program	2,323.69	950.00	1,373.69 **
TOTAL SCHOOL GIFTS	<u>\$ 6,107.56</u>	<u>\$ 4,676.96</u>	<u>\$ 1,430.60</u>

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
LIGHT DEPARTMENT			
Light Operation Account	\$ 16,155,385.31	\$ 14,986,197.45	\$ 1,169,187.86 **
Light Depreciation Account	551,717.37	469,509.48	82,207.89 **
Out of State Travel	5,000.00	5,000.00	.00
Sinking Funds-Self Insurance	157,056.83	155,595.40	1,461.43 **
N.E. Poole Potential Liability	92,119.98	.00	92,119.98 **
Fund			
TOTAL LIGHT DEPARTMENT	\$ 16,961,279.49	\$ 15,616,302.33	\$ 1,344,977.16
LIGHT DEPARTMENT (MISC.)			
Fire, Police & Traffic Signals	\$ 16,400.00	\$ 15,047.04	\$ 1,352.96 *
Traffic Lights-Main & Oak 78-26	12,024.02	3,357.00	8,667.02 **
Traffic Lights-Broadway/Doyle	4,724.99	.00	4,724.99 **
TOTAL LIGHT DEPARTMENT (MISC.)	\$ 33,149.01	\$ 18,404.04	\$ 14,744.97
MISCELLANEOUS			
Arts Lottery Committee	\$ 10,738.00	\$ 4,357.30	\$ 6,380.70 **
Council on Aging - Van	15,380.50	11,447.55	3,932.95 **
Harvard Mill	290,051.31	288,801.22	1,250.09 **
TOTAL MISCELLANEOUS	\$ 316,169.81	\$ 304,606.07	\$ 11,563.74
GIFTS			
83 CATV Advisory Committee	\$ 14,346.75	\$ 8,909.00	\$ 5,437.75 **
Promote & Develop Program			

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
84 CATV Advisory Committee	15,000.00	.00	15,000.00 **
Promote & Develop Programming			
85 CATV Advisory Committee	15,000.00	.00	15,000.00 **
Promote & Develop Programming			
TOTAL GIFTS	\$ 44,346.75	\$ 8,909.00	\$ 35,437.75
PUBLIC WORKS			
Chapter 90 Construction	\$ 85,685.85	\$ 85,685.85	\$.00
Chapter 90 Construction	38,469.64	38,469.64	.00
Chapter 90 Construction	67,137.00	25,658.83	41,478.17 **
Repair Road Surfaces-	3,914.88	3,914.88	.00
Pot Holes			
Reconstruct Audubon &	213,421.65	203,432.15	9,989.50 **
Teal Rds.			
Repair Private Ways -	1,548.37	1,548.37	.00
Wayland Road			
Install Granite Curbs	2,100.34	2,100.34	.00
Waste Water Treatment Study	150,662.00	99,819.37	50,842.63 **
TOTAL PUBLIC WORKS	\$ 562,939.73	\$460,629.43	\$ 102,310.30
STATE AND COUNTY ASSESSMENTS			
Mass Bay Transit Authority	499,568.61	513,654.00	(14,085.39)***
Smoke Inspection	4,834.67	4,835.00	(.33)***

	Available Funds 7/1/84-6/30/85	Expenditures 7/1/84-6/30/85	Balance as of 6/30/85
State Exam of Retirement	5,774.00	5,774.00	.00
Motor Vehicle Excise	3,628.00	3,628.00	.00
Metropolitan Parks & Rec.	377,506.00	377,506.00	.00
Sewerage North System	285,076.00	285,076.00	.00
Metropolitan Area Planning Council	4,307.00	4,307.00	.00
MDC Water Assessment	159,598.00	159,598.00	.00
Special Ed. Chapter 71-B	18,444.00	15,465.00	2,979.00***
Middlesex County Tax	312,231.00	299,420.68	12,810.32***
Middlesex County Hospital	14,962.00	14,646.41	315.59***
TOTAL STATE AND COUNTY ASSESSMENTS	\$ 1,685,929.28	\$1,683,910.09	\$ 2,019.19
FEDERAL REVENUE SHARING			
Police/Personal Services	250,000.00	250,000.00	.00
Fire/Personal Services	250,000.00	235,195.24	14,804.76 **
Accounting/Audit Town Accts	15,000.00	15,000.00	.00
TOTAL FEDERAL REVENUE SHARING	\$ 515,000.00	\$ 500,195.24	\$ 14,804.76
* Appropriated Balance/June 30, 1985 - Transferred to Revenue ** Appropriated Balance/June 30, 1985 - Carried forward to Fiscal 1986 *** State & County Assessments Over & Under Estimates Carried Forward to Fiscal 1986 **** Appropriated Balance/June 30, 1985 — Transferred to Overlay Surplus			

Index to Town Officers' Reports

General Government:

Assessor's Board	21
Personnel Advisory	19
Planning Board	20
Selectmen's Report	12
Town Officers	2
CATV Advisory	17
Appeals Board	17
Conservation Commission	22

Protection of Persons and Property:

Building Inspector	31
Civil Defense Director	30
Dog Officer	33
Fire Department	27
Forest Warden	30
Gas Inspector	31
Sealer of Weights and Measures	33
Plumbing Inspector	31
Police Department	24
Wire Inspector	32
Parking Clerk	27

Health and Welfare:

Council on Aging	36
Health Department	35
Housing Authority	39
Recreation Commission	40
Veterans' Services and Benefits	36

Maintenance:

Director of Public Works	43
Buildings Division	45
Director's Report	43
Cemetery Division	47
Engineering Division	44
Highway Division	48
Park and Forest Division	47
Sewer Division	51
Water Division	51

Education:

Library Trustees	70
School Committee	55
Superintendent of Schools	56

Public Service:

Municipal Light Department ..	74
-------------------------------	----

Vital Statistics:

Births	111
Deaths	128
Election Results	109
Marriages	118
Town Clerk's Section	78
Town Meetings, Annual	78, 93, 98
Town Meetings, Special ...	94, 101
Treasurer's Report	134

INDEX TO TOWN ACCOUNTANT'S REPORT

Accountant's Statement	136	Indebtedness Account	189
Analysis of Light Department		Main Street Program	195
Account	190	Payments	145
Balance Sheet	175	Receipts	137
Deferred Revenue	183	Reserve Fund	188
Excess and Deficiency	188	Retirement Funds Cash and	
Federal Revenue Sharing Funds	186	Securities	194
Group Health Insurance Trust		Statement of Appropriations ...	196
Fund	187	Trust and Investment Funds ...	193
Housing Rehabilitation Program	192		

WELLS BONDERY

JUN 1958

WALTHAM, MA 02154
1617/873-3250

